**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>09-25-2023</td>
<td>3 - 2024-02-19</td>
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<th>Freight Terms</th>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

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

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

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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**Schedule Total**  
81567.00

**Total PO Amount**  
81567.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas at Dallas**

UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000022369 Matthew Kosec Consulting</th>
<th>5830 Granite Pkwy Ste 100-288 Plano TX 75024 United States</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tracie Crosswhite

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

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

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**Authorized Signature**
Authorized Signature

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

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026950
Plan B LLC dba Neon Entertainment
221 Flower Ave West
Watertown NY 13601
United States

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

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

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

1 - 1 Coffee Shop Series: Shanice Green 1.00 EA 1850.00 1850.00 01/22/2024

Schedule Total 1850.00

Total PO Amount 1850.00
## Purchase Order

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

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

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

### Attention:
Wilson Crawford

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

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

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**Total PO Amount**: 1991.05
## Purchase Order

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

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<tr>
<th>Supplier: 0000022551</th>
<th>LION Organizational Development Institut</th>
<th>P.O. Box 1354</th>
<th>Round Rock TX 78680</th>
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<tr>
<td><strong>Attention:</strong> Tracie Crosswhite</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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| **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

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**Schedule Total**: 700.00

**Total PO Amount** 700.00

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**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

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<td>Supplier: 0000020825</td>
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<td>4119 Briarbend Rd</td>
<td>Dallas TX 75287</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

256.25

**Total PO Amount**

256.25
# Purchase Order

**Purchase Order #:** DL773-DL00000406  
**Date:** 01-23-2024  
**Revision #:**

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<td>GROUND</td>
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**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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

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

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

---

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

1 - 1  Dell Latitude  
1.00  EA  
1408.05  
1408.05  
01/23/2024  

**Schedule Total**  
1408.05

2 - 1  Dell Monitor  
2.00  EA  
180.00  
360.00  
01/23/2024  

**Schedule Total**  
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3 - 1  Mouse  
1.00  EA  
13.00  
13.00  
01/23/2024  

**Schedule Total**  
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4 - 1  Keyboard  
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15.00  
15.00  
01/23/2024  

**Schedule Total**  
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5 - 1  Docking Station  
1.00  EA  
195.00  
195.00  
01/23/2024  

**Schedule Total**  
195.00

**Total PO Amount**  
1991.05

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Authorized Signature
# Purchase Order

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

| Supplier: 000009310 | Enabling Learning LLC  
| 554 Arthur Dr  
| Lavon TX 75166  
| United States |

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

### Duplicate

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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.Snyder@ unfsystem.edu</td>
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**Supplier:** 0000062607  
Janecek, Uvaldina  
740 CLEAR WATER CT  
CORSICANA TX 75109  
United States

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

**Attention:** David Casarez

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

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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
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**Schedule Total**: 443.75

**Total PO Amount**: 443.75

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---

**Attention**: Tracie Crosswhite

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

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

Send Invoices to: invoices@untsystem.edu

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

---

**Authorized Signature**
# Purchase Order

**Authorization:**

- **Supplier:** Bowen Technovation
  
  - Address: 7999 E 88th St
  - Indianapolis IN 46256
  - United States
  
  **Supplier ID:** 0000006893

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

- **Shipment Details:**
  
  **Ship Via:** Ground

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

- **Buyer:** Owain Spencer Snyder
  
  **Phone/Email:**
  
  - Phone: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu

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

## Purchase Order Details

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<tr>
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<tr>
<td>1</td>
<td>Epson Powerlite 775F Black V11HA83120 OR</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>2350.00</td>
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<td>Epson Powerlite 770F White V11HA79020</td>
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**Schedule Total:**

- **Schedule Total:** 2350.00

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<tr>
<td>2</td>
<td>Shipping &amp; Handling</td>
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<td>75.00</td>
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- **Schedule Total:** 75.00

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<tr>
<td>3</td>
<td>Epson Powerlite Remote Support - addition of projector control to Exhibit Control System. 4 hours.</td>
<td></td>
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<td>4.00</td>
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<td>150.00</td>
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**Schedule Total:**

- **Schedule Total:** 600.00

**Total PO Amount:**

- **Total PO Amount:** 3025.00

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**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**University of North Texas at Dallas**

UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000019724

Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

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

**Attention:** Daniel Garcia

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

---

<table>
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<tr>
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**Schedule Total:**

6753.05

**Total PO Amount:**

6753.05
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<td>1</td>
<td>TD Industries</td>
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<td>5288.00</td>
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**Schedule Total** 5288.00

**Total PO Amount** 5288.00
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>TDLR FY24</td>
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<td>200.00</td>
<td>200.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022369
Matthew Kosec Consulting
5830 Granite Pkwy Ste 100-288
Plano TX 75024
United States

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

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Matt Kosec</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.75</td>
<td>443.75</td>
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<td>443.75</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026341  
Brunel Group LLC  
3603 Vineyard Way  
Farmers Branch TX 75234  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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

### Purchase Order Details

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<td>1 - 1</td>
<td>Brunel Group, LLC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>606.25</td>
<td>606.25</td>
<td>01/26/2024</td>
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**Schedule Total**  
606.25

**Total PO Amount**  
606.25

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

---

**Purchase Order**

**Supplier:** 0000036201  
Martinez, Christy  
10200 Brangus Dr  
Crowley TX 76036  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Christy Martinez</td>
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<td>1.00</td>
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<td>256.25</td>
<td>256.25</td>
<td>01/26/2024</td>
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**Schedule Total**  
256.25

**Total PO Amount**  
256.25

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

**UNIV. OF NORTH TEXAS AT DALLAS**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000035959
  Beyer, James
  3500 High Countryside Dr
  Grapevine TX 76051
  United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>James Beyer</td>
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<td>1.00</td>
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<td>432.50</td>
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<td>01/26/2024</td>
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**Schedule Total**
432.50

**Total PO Amount**
432.50

Authorized Signature
**Purchase Order**

**UNIV. OF NORTH TEXAS AT DALLAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000044344 | Target.com  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Evelyn Patricia Knight  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
<p>|</p>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
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<td>1</td>
<td>Gift cards - FY24 ARPA Funding for Basic Needs</td>
<td></td>
<td>280.00</td>
<td>EA</td>
<td>250.00</td>
<td>70000.00</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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

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

**Supplier:** 0000006201  
Jones, Ne'Shaun  
1719 Angel Pkwy #400-207  
Allen TX 75002  
United States

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

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<td>OSP: SSS Dr. Jones</td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00
**Purchase Order**

**Suppliers:** 0000040913  
Project Mockingbird, LLC  
8129 San Fernando Way  
Dallas TX 75218-4435  
United States

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

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<td>Service Form Request for Project Mockingbird</td>
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<td>EA</td>
<td>12000.00</td>
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<td>01/30/2024</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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

Purchase Order

Supplier: 0000029239
Travis Allen
2451 Fawkes Ln
Keller TX 76262-9045
United States

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

Buyer: Owain Spencer
Snyder,Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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

Tax Exempt? Replenishment Option: Standard
Line- Tax Exempt ID: Supplier:
Sch Item/Description Mfg ID PO Price Extended Amt Due Date
1 - 1 Travis Allen 453.75 453.75 01/30/2024

Schedule Total 453.75

Total PO Amount 453.75

Authorized Signature
**Authorized Signature**

---

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

---

**Supplier:** 0000030075
4315 ESV LLC
14841 N Dallas Pkwy Ste 100
Dallas TX 75254
United States

---

**Ship To:**
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---

**Attention:** Judith Nix

---

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

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**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount**

| Total PO Amount | 6748.79 |

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>Owain.</td>
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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>0000001183</td>
<td>William S Hein &amp; Co Inc</td>
</tr>
<tr>
<td>2350 N Forest Rd</td>
<td>Getzville NY 14068-1296</td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Lewis Giles

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

**Ship To:**
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**Tax Exempt?**

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**Purchase Order**

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

**Supplier:** 0000037280  
Tijerina, Adrian  
612 Skyline Bluff Dr  
Fort Worth TX 76102  
United States

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

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

<table>
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<th>Item/Description</th>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

**Authorized Signature**
## Purchase Order

**Certificate of Authorization**

**U.S. Mail**

**Interstate Mail**

**Para Post Mail**

**Local Mail**

**Domestic**

**International**

**Authorized Signature**

**Dentax TX 76084**

**United States**

**To: UNT System Business Service Center**

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

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

**Denton TX 76205**

**United States**

---

**Purchase Order**

<table>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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

**Supplier:** 0000033808 Byrd, Robert Earl II

**Supplier Address:**

340 Marion Rd

Venus TX 76084

United States

**Ship To:**

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**Line Item**

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

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**Attention:** Carlos Cavazos

**Authorized Signature**

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

**Authorized Signature**

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<th>Ithaka Harbors dba JSTOR</th>
<th>General Post Office</th>
<th>PO Box 419654</th>
<th>Boston MA 02241-9654</th>
<th>United States</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total**

12915.00

**Total PO Amount**

12915.00
### Purchase Order

**Authorized Signature**

---

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

---

**Supplier:** 0000041326  
KIMOTA LLC  
3601 Euclid Ave  
Dallas TX 75205-3215  
United States

**Ship To:**  
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---

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

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Schedule Total 14950.00  
Total PO Amount 14950.00
## Purchase Order

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

---

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

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

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

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**Schedule Total:**  
17663.35  
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258.00  
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2132.00  
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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPLICATE**

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<tr>
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**Payment Terms**

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<td>30 days</td>
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**Buyer**

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:**

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

**Ship To:**

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**Attention:**

Daniel Garcia

**Bill To:**

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

**Tax Exempt?**

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<thead>
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<th>Line-Sch</th>
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**Replenishment Option:**

Standard

**Schedule Total**

45082.88

**Total PO Amount**

156856.52

**Authorized Signature**
# Purchase Order

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

| SUPPLIER: 000002138 CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION: Latrica Allen | BILL TO: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Latrica Allen | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

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## Buyer

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<td>Snyder, Owain Spencer</td>
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**Schedule Total**  
401.52

**Total PO Amount**  
401.52

Authorized Signature
**Document Details**

**Purchase Order**

**Purchase Order Date Revision**

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

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

<table>
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- **Schedule Total:** 1332.67
- **Schedule Total:** 599.33
- **Schedule Total:** 59.33
- **Schedule Total:** 46.00
- **Schedule Total:** 33.00
- **Schedule Total:** 561.80

**Authorized Signature**
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>GTS Technology Solutions</th>
</tr>
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</table>
| Address  | 9211 Waterford Centre Blvd  
|          | Ste 275  
|          | Austin TX 78758  
|          | United States |

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
70.00

**Total PO Amount**  
2702.13

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

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

**Payment Terms**
30 days

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

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

**Ship To:**
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**Attention:** Julio Morales

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
1700.00

**Total PO Amount**
1700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015497
Serve & Protect Financial, Texas
8668 John Hickman Pkwy Ste 403
Frisco TX 75034-8182
United States

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

<table>
<thead>
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<td>1 - 1</td>
<td>Serve &amp; Protect Financial TX</td>
<td>1.00 EA</td>
<td>797.35</td>
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<td>02/02/2024</td>
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**Schedule Total**
797.35

**Total PO Amount**
797.35
Univ. of North Texas at Dallas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

Supplier: 0000062259  
Robert Half International Inc  
Management Resources  
PO Box 743295  
Los Angeles CA 90074-3295  
United States

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

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

<table>
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<th>Replenishment Option: Standard</th>
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<td>COL - Temp Personnel: Robert Half</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>6498.00</td>
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Schedule Total: 6498.00

Total PO Amount: 6498.00

Authorized Signature
### Purchase Order

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

**Authorized Signature**

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

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

---

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<tr>
<td>1</td>
<td>Pearson Vouchers - Project TLC</td>
<td></td>
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<td>4550.00</td>
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**Schedule Total**  
4550.00

**Total PO Amount**  
4550.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004211
The University of Texas at Austin
School of Law
727 East Dean Keeton St
Austin TX 78705
United States

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

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<td>1 - 1</td>
<td>Order of the Barristers 2023</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/05/2024</td>
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**Schedule Total**
60.00

**Total PO Amount**
60.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**Universities of North Texas at Dallas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003292
Bibliotheca LLC
3169 Holcomb Bridge Rd
Ste 200
Norcross GA 30071
United States

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

<table>
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<td>1 - 1</td>
<td>FY24 Bibliotheca (Renewal)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7294.00</td>
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**Schedule Total**  
7294.00

**Total PO Amount**  
7294.00

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Tax Exempt ID:**

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**Authorized Signature**
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>MKT: Patti Yaple</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/05/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000031444  
City of Belton  
Attn: Gene Ellis  
711 E 2nd Ave  
Belton TX 76513  
United States

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

<table>
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<td>1 – 1</td>
<td>City of Belton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>02/05/2024</td>
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00
## Purchase Order

**Supplier:** Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States

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

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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Wisdom Hall Renovation - Profession Service Agreement | | 1.00 | EA | 14920.00 | 14920.00 | 02/05/2024
2 | Reimbursable Expenses | | 1.00 | EA | 500.00 | 500.00 | 02/05/2024
3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/05/2024

**Total PO Amount** 15420.01

---

**Authorized Signature**
# Purchase Order

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

| Supplier: 0000008321 | Complete Supply Inc  
|----------------------|---------------------|  
| 1624 W Crosby Rd Ste 144  
| Carrollton TX 75006  
| United States |

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<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier: 0000008321 | Complete Supply Inc  
|----------------------|---------------------|  
| 1624 W Crosby Rd Ste 144  
| Carrollton TX 75006  
| United States |

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

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

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<td>1-1</td>
<td>Cleaning Supplies</td>
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<td>1.00</td>
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<td>3486.04</td>
<td>3486.04</td>
<td>02/06/2024</td>
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**Schedule Total**  
3486.04

**Total PO Amount**  
3486.04

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Authorized Signature
**Authorized Signature**

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

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<table>
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<tr>
<th>Supplier: 0000041381 Rosalynn H. Petrutsas</th>
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<tr>
<td>7738 Deer Trail Dr</td>
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<tr>
<td>Dallas TX 75238-4106</td>
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**Ship To:**

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

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<tr>
<td>1 - 1</td>
<td>Roslayn Petrutsas - Bridges Program Mentor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
# Purchase Order

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

**Purchase Order**  
DL773-DL00000449  
02-08-2024  
Revision

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

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500, Owain. Snyder@untsystem.edu

**Supplier:** 0000022369  
Matthew Kosec Consulting  
5830 Granite Pkwy Ste 100-288  
Plano TX 75024  
United States

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

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<tr>
<td>1 - 1</td>
<td>Matthew Kosec Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.75</td>
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<td>02/08/2024</td>
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**Schedule Total**  
443.75

**Total PO Amount**  
443.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000036201 Martinez, Christy
10200 Brangus Dr
Crowley TX 76036
United States

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

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<tr>
<td>1 - 1</td>
<td>Christy Martinez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>256.25</td>
<td>256.25</td>
<td>02/08/2024</td>
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**Schedule Total**

256.25

**Total PO Amount**

256.25

Authorized Signature
## Purchase Order

**Supplier:** 0000029671  
Rose, Michael T  
2908 Grizzly Rd  
Aubrey TX 76227  
United States

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

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Michael Rose</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>02/09/2024</td>
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**Schedule Total** 1600.00

**Total PO Amount** 1600.00

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**Authorized Signature**
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000025355  
Everything but the Mime Inc  
2914 Trentwood Blvd  
Orlando FL 32812  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Names &amp; Faces</td>
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<td>1.00</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00
**Purchase Order**

**Supplier:** 0000035490  
City of Odessa  
411 E 8th St  
Odessa TX 79761-4521  
United States

**Ship To:**  
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**Attention:** Tracie Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<td>1 - 1</td>
<td>City of Odessa Contract</td>
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<td>1.00</td>
<td>EA</td>
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<td>87400.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
87400.00

**Total PO Amount**  
87400.00
**Purchase Order**

### Supplier
0000026950
Plan B LLC dba Neon Entertainment
221 Flower Ave West
Watertown NY 13601
United States

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

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<td>1-1</td>
<td>Iceless Ice Rink</td>
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<td>6100.00</td>
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**Schedule Total**

**Total PO Amount** 6100.00
### Univ. of North Texas at Dallas
UN System Business Service Center
Denton TX 76205
United States

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

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

### Attention:
Hailey Bradley

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

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**Schedule Total**

**Total PO Amount**

47.80

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<td>Phone/ Email:</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Rountree Investments LLC</td>
<td>Attention:</td>
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<tr>
<td>190 Rolling Ranch Blvd</td>
<td>Tracie Crosswhite</td>
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<tr>
<td>Alvord TX 76225-1513</td>
<td>Bill To:</td>
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| Supplier: 0000025170 City of Grapevine 200 S Main St Grapevine TX 76051-5311 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tracie Crosswhite |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 87400.00

**Total PO Amount** 87400.00
**Purchase Order**

**Supplier:** 0000029670  
Brian Moralez  
201 Edison Ln  
Wylie TX 75098-8480  
United States

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

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<td>1 - 1</td>
<td>Brian Moralez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
### Purchase Order

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

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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

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

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**Schedule Total**  
13049.00

**Total PO Amount**  
13049.00

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS AT DALLAS**

**UNIV. OF NORTH TEXAS AT DALLAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

- **Purchase Order Number:** DL773-DL00000464
- **Date:** 02/14/2024
- **Revision:**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028273
Williams, Richard
10813 Sycamore Falls Dr
Argyle TX 76226-1779
United States

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

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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
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**Schedule Total**
1600.00

**Total PO Amount**
1600.00

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**Authorized Signature**
**Suppliers:** 0000074841  
Texas Trees Foundation  
3000 Pegasus Park Dr Ste 740  
Dallas TX 75247-6203  
United States

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

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<td>1 = 1</td>
<td>Texas Trees Foundation</td>
<td>66920</td>
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**Schedule Total**  
66920.00

**Total PO Amount**  
66920.00
**Purchase Order**

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

**Authorized Signature**

| Supplier: 0000000466 SPRINT PCS PO Box 660075 Dallas TX 75266-0075 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Library |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Blanket PO for Monthly access fee for hotspots</td>
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<td>1.00 EA</td>
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**Schedule Total** 8650.00

**Total PO Amount** 8650.00
Purchase Order
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
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<tbody>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000678
UT MD Anderson Cancer Center
1515 Holcombe Blvd Unit 1676
Houston TX 77030
United States

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

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

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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017</td>
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<td>1.00</td>
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<td>132798.00</td>
<td>0.00</td>
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Attention: Inst for CV & Metabolic Dis
Schedule Total 0.00

| 2 | CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 | | 1.00 | EA | 77819.47 | 77819.47 | 05/12/2017 | Standard |

Attention: Not Specified
Schedule Total 77819.47

| 3 | CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 | | 1.00 | EA | 6957.84 | 6957.84 | 07/02/2018 | Standard |

Attention: Not Specified
Schedule Total 6957.84

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

**Supplier:** 0000000678  
UT MD Anderson Cancer Center  
1515 Holcombe Blvd Unit 1676  
Houston TX 77030  
United States

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

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**Total PO Amount**  
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Unted States**

**Supplier:** 000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | #78202.4X.1.ml | EXO-SAP IT, 1000 rxn, 4x1ml | 2.00 | PKG | 1600.75 | 3201.50 | 02/08/2017

**Schedule Total**

3201.50

**Total PO Amount**

3201.50
### Supplier: 0000000053
Ian’s Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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

### Attention: Academic Affairs-Gen

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

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

1 - 1 Car Service Charles Taylor
1.00 EA 160.00 160.00 02/06/2017

**Schedule Total** 160.00

2 - 1 Car Service Diane Ginsburg
1.00 EA 160.00 160.00 02/06/2017

**Schedule Total** 160.00

3 - 1 Car Service Glenn Anderson
1.00 EA 160.00 160.00 02/06/2017

**Schedule Total** 160.00

**Total PO Amount** 480.00

Authorized Signature
**Purchase Order**

**Supplier:** 000008110  
Phan, Vy Ngoc  
2505 Fastwater Creek Dr  
Pearland TX 77584  
United States

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

<table>
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**Schedule Total** 412.82

**Total PO Amount** 412.82
**UNT Health Science Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008094  
Harker, Dausen J  
1406 Alegria Rd  
Austin TX 78757  
United States

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

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

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<td>Speaker fee for Dausen Harker for presentation for FDC Fellowship on 01.11.17</td>
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<td>500.00</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:RebeccaLaduke@untsystem.edu">RebeccaLaduke@untsystem.edu</a></td>
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<td>OriGene Technologies, Inc.</td>
<td>9620 Medical Center Dr Ste 200</td>
<td>Rockville MD 20850-6494</td>
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total** | **200.00**

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Authorized Signature
**Supplier:** OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

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United States

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

6 – 1 CR562659 RNA (5ug) RN000000FE4, CaseID CU0000001536 P#1  
1.00 EA 200.00 200.00 02/16/2017

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7 – 1 CR562483 RNA (5ug) RN00003CE8, CaseID CI0000018898 P#1  
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**Schedule Total** 200.00

8 – 1 CR561831 RNA (5ug) RN000003CF9, CaseID CI0000001554 P#1  
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**Schedule Total** 200.00

9 – 1 CR560994 RNA (5ug) RN00003064, CaseID CI0000000285 P#7  
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**Schedule Total** 200.00

10 – 1 CR561261 RNA (5ug) RN00002AC8, CaseID CI0000007953 P#2  
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**Schedule Total** 200.00

11 – 1 CR561262 RNA (5ug)  
1.00 EA 200.00 200.00 02/16/2017

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

**Supplier:** OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

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United States

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

**Supply:**
0000002757
Kasetti, Ramesh Babu
3 Shoreview Dr Apt 2
Yonkers NY 10710-1957
United States

**Ship To:**
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**Attention:**
N Tx Eye Research Institute

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

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**Schedule Total**

88.00

**Total PO Amount**

88.00

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

**Supplier:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

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**Attention:** Institute for Healthy Aging

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

**Ship Via:** Ground

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

**Payment Terms:** 30 days

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**  
75.32

**Total PO Amount**  
75.32

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Authorized Signature
## Purchase Order

**UNThEalth Science Center**  
**UntN System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

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

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

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

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
330.00
**Purchase Order**

**Supplier:** 0000006470  
Trinkman, Heidi  
5137 Leeray Rd  
Fort Worth TX 76244-9234  
United States

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

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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
**Purchase Order**

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

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000008260  
Hacker Industries Inc  
1132 Kincaid Bridge Rd  
PO Box 1176  
Winnsboro SC 29180  
United States

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**Attention:** N Tx Eye Research Institute

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

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

**UN7 Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

### Attention:
Pharmacotherapy

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**Schedule Total**  
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| Line 3  | uber morning of Feb 14 | | 1.00 | EA | 39.61 | 39.61 | 02/23/2017 |

**Schedule Total**  
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| Line 4  | Uber afternoon Feb 14 | | 1.00 | EA | 40.92 | 40.92 | 02/23/2017 |

**Schedule Total**  
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**Schedule Total**

183.54

**Total PO Amount**

183.54
# Purchase Order

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

## Purchase Order Details

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

## Ship To
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## Attention
Pharmacotherapy

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

## Tax Exempt?

## Tax Exempt ID:

## Replenishment Option:
Standard

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<td>car service to pick up Crystal Howell from airport for her interview at UNTHSC 2/15/17</td>
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## Schedule Total
100.00

## Total PO Amount
100.00

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**Authorized Signature**
**Supplier:** 0000008291  
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute

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

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<td>Reimbursement to Angie Trevino for Research poster supplies</td>
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**Schedule Total**  
17.98

**Total PO Amount**  
17.98

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

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

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Due Date**

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<td>Reimbursement for lunch with Seminar Speaker Holden Hemingway at Taco Heads 2/17/17</td>
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<td>Reimbursement for dinner with seminar speaker, Holden Hemingway and Dr. Maddux on 2/17/17</td>
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<td>Reimbursement for lunch with seminar speaker, Holden Hemingway t Spiral Diner on 2/18/17</td>
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<td>Reimbursement for snack with seminar speaker, Holden Hemingway at Gaucho Empanadas on 2/18/17</td>
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<td>Reimbursement for dinner with seminar speaker Holden</td>
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**Schedule Total**  
28.09  
80.60  
41.83  
16.24  
225.72
**Purchase Order**

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

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| 6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States | **Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>6 - 1</td>
<td>Reimbursement for breakfast drink with seminar speaker, Holden Hemingway at Starbucks on 2/19/17</td>
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**Schedule Total**  
225.72

**Total PO Amount**  
398.27
# Purchase Order

| Supplier: 0000000743 Muchlinski,Magdalena N |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center |

| Supplier: 0000000743 Muchlinski,Magdalena N |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center |

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<td>Reimbursement for Lyft to pick up seminar speaker, Holden Hemingway &amp; Dr. Muchlinski and drop off at dinner</td>
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<td>Reimbursement for parking at DFW to pick up speaker 2/16/17 &amp; drop off speaker 2/19/17</td>
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# Purchase Order

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

**Supplier:** 0000008328  
Hemingway, Holden  
3209 River Park Ln S Apt 1137  
Fort Worth TX 76116-1155  
United States

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

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<td>Reimbursement for airfare for Seminar Speaker, Holden Hemingway on 2-17-17 (W9 attached)</td>
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**Schedule Total**  
388.10

**Total PO Amount**  
388.10

Authorized Signature
## Purchase Order

### Supplier:
0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

### Ship To:
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### Attention:
Physician Assistant Studies

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

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<td>ACLS/BLS Course for 1 faculty member: Feroza Thompson</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000005836
National Association
Geriatric Education
Virginia Center on Aging
PO Box 980229
Richmond VA 23298-0229
United States

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Attention: Family Medicine-Gen

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

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<td>2017 NAGE Dues for Dr. Janice Knebl</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

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

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002844  
Peel, Claire  
5004 Byers Ave  
Ft Worth TX 76107-3626  
United States

**Ship To:**  
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### Attention:  
Academic Affairs-Gen

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

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

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**Schedule Total**  
219.75

**Total PO Amount**  
219.75

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

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

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**Schedule Total**

160.00

**Total PO Amount**

160.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008329  
Lomax, Jerica M  
1015 S Jennings Ave Apt 1307  
Fort Worth TX 76104-3267  
United States

**Attention:** Surgery

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

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<td>2017 TCOM Internal Medicine Award Check for Student Recipient, Jerica Lomax</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

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

### Details
- **Bestellt: s.d.**  
- **Kontaktperson:** Rebecca Laduke  
- **Telefon:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Lieferanten und Adressen
- **Lieferant:** Souder, BriAnna Marie  
- **Adresse:** 3722 Sheldon Dr  
- **Wohnort:** Pearland TX 77584-8378  
- **Land:** United States

### Lieferadresse
- **Adresse:**  
- **Wohnort:**  
- **Land:**

### Abrechnungsadresse
- **Unternehmen:** UNT System Business Service Center  
- **Adresse:**  
- **Wohnort:** Denton TX 76205  
- **Land:** United States

### Bestellscheinheiten

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**Scheduled Total**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

**United States**

### Supplier:
000004493
Manasseh,Fredrick
10304 Garnett St
Overland Park KS 66214
United States

### Attention:
Pharmacotherapy

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

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**Schedule Total**

220.00

**Total PO Amount**

220.00
**Purchase Order**

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

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**Authorised Signature**

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**Purchase Order**

**HS763-0000135199**

**Duplication**

**Date**

03-02-2017

**Revision**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

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**Buyer**

Laduke, Rebecca A

**Phone/Email**

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

**Currency**

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**Supplier:** 0000002593
Sakoglu, Dalin
3664 Copper Stone Dr
Dallas TX 75287
United States

**Ship To:**

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**Attention:** Pharmacotherapy

**Bill To:**

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch  Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Dalin Sakoglu - guest grader for OSCEs

4.00 EA 55.00 220.00 02/23/2017

**Schedule Total**

220.00

**Total PO Amount**

220.00

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Authorized Signature
### Purchase Order

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#### Supplier:
0000001433
Tharappel, Babu
408 Parkview Pl
Coppell TX 75019
United States

#### Ship To:
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#### Attention:
Pharmacotherapy

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Babu Tharappel – guest grader for OSCEs</td>
<td></td>
<td>8.00</td>
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**Schedule Total**

440.00

**Total PO Amount**

440.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

**Supplier:** 0000002497  
Young, Santa  
13907 Montford Dr #1830  
Dallas TX 75240  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Santa Maria Young II - guest grader for OSCEs</td>
<td></td>
<td>4.00</td>
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<td>55.00</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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Authorized Signature
**Purchase Order**

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

---

**SUPPLIER:** 0000003993
Reagin, Heather Nicole
3642 Dexter Ave
Fort Worth TX 76107-4017
United States

**SHIP TO:**
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**ATTENTION:** Educational Programs

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

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<tr>
<td>1</td>
<td>Stipend payment through TCOM Residency Program for Resident Heather Reagin for resident request</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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

**Supplier:** 0000008277  
Nguyen, Vinh-Quang  
5901 Weber Rd Apt 2810  
Corpus Christi TX 78413  
United States

**Ship To:**  
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**Attention:** Educational Programs

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

### DUPLICATE

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</thead>
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<td>OPTI Poster Award for OPTI Resident (Bay Area) Vinh Nguyen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  

500.00

**Total PO Amount**  

500.00

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**Authorized Signature**
**Shipping Information**

- **Supplier:** Romanelli, Frank
  - Address: 797 Laurel Hill Rd, Lexington KY 40504, United States

**Purchase Order Details**

- **Supplier:** 0000008417
  - Romanelli, Frank
  - Address: 797 Laurel Hill Rd, Lexington KY 40504, United States

**Attention:** Pharmaceutical Sciences

**Bill To:**

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

**Buyer:**

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

**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Ship To:**

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

**List of Items**

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<td>Honorarium for ACPE Mock Site Visitor</td>
<td></td>
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<td>2000.00</td>
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<tr>
<td></td>
<td>from 2/19/17-2/21/17</td>
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<td>2</td>
<td>Parking</td>
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<td>Airfare</td>
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**Total PO Amount:** 2679.60
## Purchase Order

**Vendor:** 0000008453
Golden, Jennifer F
3402 Wimbledon Dr
Highland Village TX 75077
United States

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**Attention:** Pharmacotherapy

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

<table>
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<td>55.00</td>
<td>220.00</td>
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**Schedule Total** 220.00

**Total PO Amount** 220.00
# Purchase Order

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

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

**Supplier:** 0000008454  
Mayfield, Linda Hodnett  
4712 Green Oaks Dr  
Colleyville TX 76034  
United States

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

<table>
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<td>EA</td>
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</table>

**Schedule Total**  
**Total PO Amount**  
220.00

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Authorized Signature
**Supplier:** 0000008460  
Lewis, Januari  
PO Box 210487  
Dallas TX 75211  
United States

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

<table>
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<td>Januari Lewis - OSCE grader for Skills Lab</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00
## Purchase Order

### Authorized Signature

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002419  
Millar, John Cameron  
3020 Bellaire Ranch Dr Apt 1527  
Fort Worth TX 76109-1843  
United States

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

**Attention:** N Tx Eye Research Institute

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**Supplier:** 0000002419  
Millar, John Cameron  
3020 Bellaire Ranch Dr Apt 1527  
Fort Worth TX 76109-1843  
United States

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

**Attention:** N Tx Eye Research Institute

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<tr>
<td>Dinner with seminar speaker, Dr. Wang. NTER 5120.</td>
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<tr>
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**Schedule Total**  
169.46

**Total PO Amount**  
169.46

**Authorized Signature**
## Purchase Order

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

### Supplier: 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

### Attention: Pharmacotherapy

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

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<tr>
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<td>event food delivery for interview candidate Pharmacotherapy position lunch seminar presentation</td>
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**Schedule Total**  
239.00

**Total PO Amount**  
239.00

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## Purchase Order

**Supplier:** 0000008504  
Sabet, Samie  
5509 SW 9th Ave #815  
Amarillo, TX 79106  
United States

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

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

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<tr>
<td>1-1</td>
<td>expenses incurred to interview for Pharmacotherapy Pediatrics position Feb 27 and 28</td>
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<td>1.00</td>
<td>EA</td>
<td>328.09</td>
<td>328.09</td>
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**Schedule Total**

| Schedule Total | 328.09 |

**Total PO Amount**

| Total PO Amount | 328.09 |
## Purchase Order

**UNTHSC**

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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

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<tr>
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<td>Reimbursement for Association for Ocular Pharmacology and Therapeutics (AOPT)</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

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

**Supplier:** 0000005248  
Martin Oaks Cemetery & Crematory Inc  
1230 Kingston Dr  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

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

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

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<tr>
<td>1 - 1</td>
<td>Blanket PO for Cremation Service for Donors of the Willed Body Program</td>
<td></td>
<td>AN</td>
<td></td>
<td>1.00</td>
<td>15600.00</td>
<td>15600.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
15600.00

**Total PO Amount**  
15600.00

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

**Purchase Order**

<table>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier**
0000004554
Kosmopoulos, Victor
1933 Thistle Park Dr Apt 6212
Fort Worth TX 76110-1668
United States

**Ship To**
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**Attention**
Orthopaedics

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

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
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<td>1.00</td>
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<td>31.77</td>
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Schedule Total
31.77

Total PO Amount
31.77

Authorized Signature
### Purchase Order

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

| Supplier: 0000001292 Maxwell,Larry 9506 Milltrail Dallas TX 75238 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rsrch Compliance | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
|---|---|---|---|

**Shipping Information**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship Via</td>
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<td>Ground</td>
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**Payment Terms**
30 days
Prepay
Add Ground

**Buyer Information**

**Supplier:** 0000001292 Maxwell, Larry  
9506 Milltrail  
Dallas TX 75238  
United States

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

---

**Item Description**

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<td>1</td>
<td>Stipend for Prep &amp; Participation in IRB Meeting</td>
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**Total PO Amount**

| Schedule Total | 300.00 |

| Total PO Amount | 300.00 |
**Purchase Order**

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

**Supplier:** 0000001293
Green-Evans,Karen
621 Tarryall Drive
Dallas TX 75224-5031
United States

**Ship To:**
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**Attention:** Rsrch Compliance

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

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<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Stipend for Prep &amp; Participation in IRB as a Community Member</td>
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<td>2 - 1</td>
<td>Review of Expedited Prisoner Protocol by IRB Community Member</td>
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| Total PO Amount | 250.00 |

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

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

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

---

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

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

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<td>Patient account  collections Account #077763-1, Invoice #89095 dated 2/28/17.</td>
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<td>1.00</td>
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**Additional Information**

- **Supplier:** MiMedx Group
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Central Business Services-Gen
- **Bill To:** UNT System Business Service Center
- **Supplier Phone/Email:** Rebecca Laduke, Rebecca.Laduke@untsystem.edu
- **Buyer:** Rebecca A
- **Freight Terms:** Dest, prepaid & add
- **Currency:** United States
- **PO Price:** 1720.00, 1710.00, 1710.00, 1720.00
- **Extended Amt:** 1720.00, 1710.00, 1710.00, 1720.00
- **Due Date:** 03/15/2017

---

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### Purchase Order

**Supplier:** 0000008553  
MiMedx Group  
1775 W Oak Commons Ct  
Mariette GA 30062  
United States

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### Attention: Central Business Services-Gen

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

### Total PO Amount

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

**Purchase Order**

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<tr>
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**Schedule Total**  
151.84

**Total PO Amount**  
151.84

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Supplier: 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

Authorized Signature
## Purchase Order

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<td>116 Royal Oaks Dr, Lewisville TX 75077-3024 United States</td>
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**Attention:** Pharmaceutical Sciences

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

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

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

### Shipment Information

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

Total PO Amount

| Total PO Amount | 395.03 |

Authorized Signature
### Purchase Order

**Authorized Signature**

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

**DUPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

**Ship Via**

**Buyer**

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

**Supplier:** 0000000330  
Chicotsky's Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States

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

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

**Tax Exempt?**  
Yes

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

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<td>Estimate for after-hour alcohol service for Farewell Reception for Dr. D'Agostino</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000676
Laduke, Rebecca A
1032 Ames Hill Dr Apt 1032
Tewksbury MA 01876-1173
United States

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

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**Schedule Total**

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**Total PO Amount**

500.00
### Purchase Order

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

**DUPPLICATE**

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

**Supplier:** 0000000697  
Quilantan, Jaclyn  
4732 Fawn Dr  
Fort Worth TX 76132-2308  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

| 1 - 1 | Jaclyn Bermudiz - GSBS Dean's Award Winner |  | 1.00 | EA | 500.00 | 500.00 | 03/21/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<th>Quantity</th>
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<tr>
<td>1</td>
<td>reimbursement to Dr. Martin for lunch meeting with interview candidate Crystal Howell on 2/16/17</td>
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<td>28.15</td>
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Schedule Total 28.15

Total PO Amount 28.15
# Purchase Order

**Supplier:** 0000008804
Andersson, Viktor C
3320 Rita Ln
Haltom City TX 76117
United States

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**Attention:** Pharmacotherapy

**Bill To:**
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Denton TX 76205
United States

<table>
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<td>guest speaker Viktor Andersson on 3/7/17 for class #Pharm 7205</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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

**Supplier:** 0000008805  
Kindley, Gary G  
3711 Holland Ave Apt 303  
Dallas TX 75219  
United States

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

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<td>guest speaker for Pharm course # 7205 pharmacotherapy on 3/28/17</td>
<td>Kindley,Gary G</td>
<td>1.00</td>
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<td>150.00</td>
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**Schedule Total** | **150.00**

**Total PO Amount** | **150.00**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008221
Monogue, Marguerite
840 Parkwood Ct
McKinney TX 75070
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 flight reimbursement to candidate for interview at UNT for pharmacotherapy position
1.00 EA 477.40 477.40 03/20/2017

Schedule Total 477.40

Total PO Amount 477.40

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

**Purchase Order**

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<td>30 days</td>
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<td>940/369-5500</td>
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<td></td>
<td>Rebecca.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000008230
Stamer, William Daniel
2608 Erwin Rd #148-145
Durham NC 27705
United States

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

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<tr>
<td>1 - 1</td>
<td>Guest scientist to assist with Visual Sciences Program Review</td>
<td></td>
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<td>1.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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

**Supplier:** 0000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppilies:** 0000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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<td>Blanket PO for FY18 COMAT exams</td>
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<td>60914.00</td>
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**Total PO Amount**: 76667.00
**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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

<table>
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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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<td>YR</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00
**Purchase Order**

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

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<tr>
<td>1 - 1</td>
<td>Payment to guest scientist for Visual Sciences Program Review</td>
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<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000008823
Street, Nancy
1413 Parkwood Dr
Carrollton TX 75007
United States

---

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United States

---

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

**Authorized Signature**

**Purchase Order**

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

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United States

| Supplier: 0000001682 Singh, Meharvan |
| 20 Legend Rd | Benbrook TX 76132-1038 United States |

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| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Reimburse 3/20/17 lunch for External Reviews</td>
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<td>2 - 1</td>
<td>Reimburse 3/21/17 student recruitment lunch</td>
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Schedule Total | 233.50 |
Schedule Total | 43.70 |
Total PO Amount | 277.20 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000986  
Alzheimer’s Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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United States

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### Line-Sch

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**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

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

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<td>1200.00</td>
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<td>Mileage reimbursement</td>
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<td>48.15</td>
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**Total PO Amount** 1248.15
## Purchase Order

**Supplier:** 0000001412 Mao, Weiming  
10520 Trerice Pk  
Carmel IN 46032-9706 United States

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

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<td>Business Meal Reimbursement</td>
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**Schedule Total**  
181.37

**Total PO Amount**  
181.37

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Authorized Signature
# Purchase Order

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

- **Supplier:** 0000000053 Ian's Transport Service Inc
- **PO Box:** 1721
- **Fort Worth TX:** 76101
- **United States**

## Attention:

- **GSBS-Dean's Office**

## Bill To:

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

## Bill To:

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

## Tax Exempt?

- **Tax Exempt ID:**

## Replenishment Option:

- **Standard**

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Transportation services for visiting scientist | 1.00 EA | 160.00 | 160.00 | 03/27/2017 | 160.00 |

## Schedule Total

- **160.00**

## Total PO Amount

- **160.00**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000008895  
Beutler,Bruce A  
5715 Waterview Dr  
Irving TX 75039  
United States

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

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**

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

**Duplicate**

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<td>03-28-2017</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000002436
Dorothys Scrubs Etc
1220 Pennsylvania Ave
Fort Worth TX 76104-0000
United States

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

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monogramming and Lab coats for physicians with Community Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.80</td>
<td>51.80</td>
<td>03/28/2017</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
<td></td>
<td>51.80</td>
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**Total PO Amount**

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<tbody>
<tr>
<td>51.80</td>
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Authorized Signature
**Supplier:** 0000008823  
**Street:** Nancy  
**1413 Parkwood Dr**  
**Carrollton TX 75007**  
**United States**

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

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Visiting Scientist participating as external reviewer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.66</td>
<td>43.66</td>
<td>03/31/2017</td>
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**Schedule Total**  
43.66

**Total PO Amount**  
43.66
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<tr>
<th>Supplier: 0000000187 Knebl, Janice</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>6725 Medinah Dr, Fort Worth TX 76132-4573 United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Knebl Business lunch with Joanne Mize</td>
<td></td>
<td>1.00 EA</td>
<td>25.15</td>
<td>25.15</td>
<td>25.15</td>
<td>03/28/2017</td>
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Schedule Total 25.15

Total PO Amount 25.15
**Purchase Order**

**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Dr. Winter MOC Registration Fee Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>3/28/2017</td>
</tr>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000008769
Awesome Review Inc
11 Godwin Pl
Clifton NJ 07013
United States

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

**Attention:** Orthopaedics
**Ship To:**
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### Tax Exempt?
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>registration for internal medicine board review course Dr. Abrar Mohammed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1195.00</td>
<td>1195.00</td>
<td>04/03/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1195.00

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

**Supplier:** 000002250 Mohammed, Abrar Alvi  
2543 Kent Dr  
Irving TX 75062-1737  
United States

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**Attention:** Orthopaedics

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

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<tr>
<td>1 - 1</td>
<td>Membership for ABIM for Dr. Mohammed expires 12/31/2026</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1358.00</td>
<td>1358.00</td>
<td>03/28/2017</td>
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**Schedule Total**  
1358.00

**Total PO Amount**  
1358.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000008980
Holman, Martha M
235 N Forest Ln
Double Oak TX 75077
United States

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Attention: Pharmacotherapy

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

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

1 - 1 Martha Holman - OSCE grader 12.00 EA 55.00 660.00 03/29/2017

Schedule Total 660.00

Total PO Amount 660.00

Authorized Signature
**Supplier:** 0000006150
Markham, Laine Marie
3727 W 4th St
Fort Worth TX 76107-2008
United States

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Partial reimbursement for PA Trammel's Fall 2016 Tuition at UNTHSC/SHP</td>
<td>0000006150</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.37</td>
<td>435.37</td>
<td>02/20/2017</td>
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**Schedule Total**
435.37

**Total PO Amount**
435.37
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001247
Merck&Co Inc.
PO Box 5254
Carol Stream IL 60197-5254
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 – 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/31/2017</td>
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Schedule Total 20000.00

Total PO Amount 20000.00
**Purchase Order**

**Supplier:** 000001184
GlaxoSmithKline
Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 1/15/2017 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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## Purchase Order

**Supplier:** 000002251
Quest Diagnostics TB LLC
PO Box 740779
Cincinnati OH 45274-0779
United States

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Denton TX 76205
United States

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### Line-Sch

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Blanket PO for cult surveillance charges, Dermatology Clinic. Effective 9/1/2016 - 8/31/2017.</td>
<td>000002251</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/03/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
# Purchase Order

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Central Business Services-Gen

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

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Blanket PO for medical supplies. Effective 9/1/2016 - 8/31/2017.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**Supplier:** 000000179  
Palmer, Alvin A  
6277 Prospect Ave  
Dallas TX 75214  
United States

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>guest speaker date added for Dr. cohen 3/30/17 for Pharm course #7325</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/30/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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*Authorized Signature*
**Supplier:** 0000005095  
Machu, Tina K  
7513 Whitestone Ranch Rd  
Benbrook TX 76126-4552  
United States

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Machu Reimbursement for Chuy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.15</td>
<td>539.15</td>
<td>04/04/2017</td>
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**Schedule Total**  
539.15

**Total PO Amount**  
539.15

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**Authorized Signature**
## Purchase Order

**Supplier:** Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>APART Meeting Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.40</td>
<td>66.40</td>
<td>03/03/2017</td>
<td>66.40</td>
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## Payment Terms
**30 days**

**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

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

**Currency**

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**Ship To:**  
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**Attention:** Strategy & Org Excellence  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Total PO Amount

| Total PO Amount | 66.40 |

---

Authorized Signature
# Purchase Order

**Supplier:** 000009129  
Maxwell, Beth Lynn  
3008 Oakcrest Ave  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization

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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Maxwell, Beth Lynn

**Line-Sch**  
1

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<th>Due Date</th>
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<tr>
<td>Pay honorarium to Beth Lynn Maxwell, Ph.D., J.D. for Consulting Services for the Operational Assessment for the Department of Research Development &amp; Commercialization, including site visit on 1/30/17 and an Assessment Report.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/06/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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**Total PO Amount**

170.02
**Purchase Order**

**Supplier:** 0000009058  
Kulp, Dennis  
3809 Modlin Ave Apt 5  
Fort Worth TX 76107-2511  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dennis Kulp Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/07/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

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

| Supplier: 000008944 | Paulman, Brendan A  
Dallas TX 75243-4602  
United States |
|---------------------|------------------|

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

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

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<td>Med Sci Dean's Award Brendan P</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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**Attention:** Strategy & Org Excellence

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

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**Schedule Total**  
62.85

**Total PO Amount**  
62.85

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

**Supplier:** 0000005149  
**Slovin, Eliot Mark**  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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

**Supplier:** 00000000306  
Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States

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

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**Total PO Amount** 127.63
## Purchase Order

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

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

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<th>Supplier: 0000000991</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000971
Gibson, Caitlin
3009 E Broad St
Richmond VA 23223-7428
United States

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

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**Schedule Total**

92.67

**Total PO Amount** 166.67
## Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004704  
#tagmebro LLC  
2709 Pebblestone  
Grapevine TX 76051  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplies: 0000007013  
Lat, Ishaq  
2345 Greenwood Rd  
Glenview IL 60026  
United States  

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

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Schedule Total 443.03

Total PO Amount 443.03
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000000836

Allred, Lawrence

9115 Lanshire Dr

Dallas TX 75238-4215

United States

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**Attention:** Rsch Devel & Commercialization

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United States

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<td>Reimburse Dr. Allred for lunch meeting on 1/28/2017 with Arjun Sanga. RE: Operational Assessment.</td>
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<td>Reimburse Dr. Allred for lunch meeting on 2/22/17 with Jeffrey M. Stone, JMS Capital, Inc. RED: Cx Precision Medicine</td>
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<td>Reimburse Dr. Allred for gifts for Operations Assessment Team.</td>
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**Total PO Amount** 160.38

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000000252  
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

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**Attention:** Center for Learning

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**Schedule Total** 22.96

**Total PO Amount** 22.96

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

Supply: 0000000921
Howard, Meredith
6360 Leppee Way
Fort Worth TX 76126-6343
United States

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

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Total PO Amount 82.82

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| Attention: Finc Res Assur Policy Analysis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 |
| United States |

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**Buyer**

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000053

**Ian's Transport Service Inc**

PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Pharmaceutical Sciences

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

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United States

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<td>1 - 1</td>
<td>Transportation for PharmSci Speaker Dr. Guoping Fan</td>
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<td>160.00</td>
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<td>04/12/2017</td>
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**Schedule Total**

| 160.00 |

**Total PO Amount**

| 160.00 |

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**Authorized Signature**
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# Purchase Order

**Supplier:** 0000009210  
Sanchez, Derick  
1100 Del Rio Dr  
Odessa TX 79761-6906  
United States

**Ship To:**  
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<th>Attention: GSBS-Dean's Off</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<td>1 - 1</td>
<td>Derick Sanchez Dean's Award</td>
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<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Supplier:** 000009316  
**Boren, Jake E**  
2203 Briarwood Blvd  
Arlington TX 76013-3317  
United States

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Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Jake Boren Dean's Award</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**Supplier:** 0000000631
Emmitte,Kyle A
144 Rancho Vista Dr
Aledo TX 76008-6001
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

## Tax Exempt?

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<th>Due Date</th>
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<td>1</td>
<td>Lunch Reimbursement for Dr. Emmitte - Took speaker and faculty out to lunch</td>
<td></td>
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<td>1.00</td>
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<td>136.02</td>
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**Schedule Total**
136.02

**Total PO Amount**
136.02
**Purchase Order**

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

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

**Supplier:**
Wilson, Kelly  
2320 Ridgmar Blvd APT. 1927  
Fort Worth TX 76116-2229  
United States

**Ship To:**
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**Attention:**
GSBS-Dean's Office

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

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<td>1 - 1</td>
<td>Poster printing for Research Appreciation Day reimbursement</td>
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<td>EA</td>
<td>102.16</td>
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**Schedule Total:** 102.16

**Total PO Amount:** 102.16
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000394  
Pang, Lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with PharmSci seminar speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.52</td>
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<td>04/19/2017</td>
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Schedule Total: 225.52

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Total PO Amount: 225.52

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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

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<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Jann for purchasing food for seminar on 4/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.38</td>
<td>221.38</td>
<td>04/18/2017</td>
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**Schedule Total**  
221.38

**Total PO Amount**  
221.38

Authorized Signature
**Purchase Order**

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

**Payment Terms**
HS763-0000136061 04-21-2017

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<td>Rossi, Lauren C</td>
<td>guest speaker, course #pharm7250, for one hour for Dr. Jann today 4/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/18/2017</td>
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**Total PO Amount**
150.00
**Purchase Order**

**Supplier:** 0000009461  
Arya, Vikram  
5425 Wooded Way  
Columbia MD 21044  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement of travel expenses for guest lecture for Pharmacology dept, RES 114, 4/13/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>478.40</td>
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**Schedule Total** 478.40

**Total PO Amount** 478.40
## Purchase Order

**Supplier:** 000009459  
Avonzino, Sean Ethan  
2929 Kings Road #6106  
Dallas TX 75219  
United States

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

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<td>1-1</td>
<td>guest speaker for course Pharm#7250 for Dr. Jann for one hour</td>
<td></td>
<td>Standard</td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Attention: Office of the Dean-Pharmacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001104
Pfluger, Kassie
3430 West 4th St
Apt 2
Fort Worth TX 76107
United States

Ship To:

Tax Exempt?
Line-Sch
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
ASHP Midyear Poster
Reimbursement
1.00
EA
70.57
70.57
04/19/2017

Schedule Total
70.57

2 - 1
RAD Poster
Reimbursement
1.00
EA
70.63
70.63
04/19/2017

Schedule Total
70.63

Total PO Amount
141.20

Authorized Signature
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<td>Wang Reimbursement- Dinner with Wang lab and seminar speaker Dr. Fan</td>
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<td>1.00</td>
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<td>570.00</td>
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Schedule Total 570.00

Total PO Amount 570.00
**Supplier:** 0000009490  
Mok, Timothy Y  
184 Simpson Ave Apt 112  
Lexington KY 40504  
United States

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

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<td>Reimburse Dr. Timothy Mok for expenses incurred while interviewing</td>
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<td>EA</td>
<td>575.60</td>
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**Total PO Amount**  
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<td>Reimbursement for flight for Dr. Sam Shah, prospective faculty candidate</td>
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<td>194.90</td>
<td>194.90</td>
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<td>2 - 1</td>
<td>Reimbursement for meal for Dr. Sam Shah, prospective faculty candidate</td>
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<td>1.00</td>
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<td>10.49</td>
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<td>Maintenance and annuals Invoice 90501699 dated 10/1/2016.</td>
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<td>3 - 1</td>
<td>Maintenance and annuals Invoice 90524210 dated 1/1/2017 (UNTH portion of $43442.98)</td>
<td>90524210</td>
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<td>22580.48</td>
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<td>Maintenance and annuals Invoice #90524210 dated 1/1/2017. (Dean's portion of $43,442.98)</td>
<td>#90524210</td>
<td>1.00</td>
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<td>20862.50</td>
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<td>5 - 1</td>
<td>Maintenance and annuals Invoice 90535565 dated 2/26/17. (UNTH portion of $12,500)</td>
<td>90535565</td>
<td>1.00</td>
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<td>6250.00</td>
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**Schedule Total**

- 1717.98
- 1717.98
- 22580.48
- 20862.50
- 6250.00

**Total Schedule**

- 42043.94
**Purchase Order**

**Authorized Signature**

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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<td>6 - 1</td>
<td>Maintenance and annuals, Invoice 90535565 dated 2/26/17. (Dean's portion of $12,500)</td>
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<td>6250.00</td>
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<td>EA</td>
<td>32152.74</td>
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<td>8 - 1</td>
<td>Maintenance and annuals, Invoice 90544414, dated 4/1/17. (Dean's portion of $64,305.48)</td>
<td>1.00</td>
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<td>32152.74</td>
<td>32152.74</td>
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**Total PO Amount** 123684.42
SUPPLIER: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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<td>Collections services for March, 2017. Account 077763-1, Invoice #89748.</td>
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<tr>
<td>2 - 1</td>
<td>Collection services for March 2017, Account 077452-1, Invoice 89659.</td>
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<td>1.00</td>
<td>EA</td>
<td>307.32</td>
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## Purchase Order

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

### DUPLICATE

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### Payment Terms & Freight Terms

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

### Buyer Information

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

### Supplier Information

- **Supplier**: 0000009522
  - Norenberg, Kris Matthew
  - 708 Essex Ct
  - Southlake TX 76092
  - United States

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

- **Attention**: Pharmacotherapy

### Bill To

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

### Item Details

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<tr>
<td>1 - 1</td>
<td>Dr. Kris Norenberg – one hour guest lecture in PHAR 7442</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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Authorized Signature
Supplier: 0000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States  

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

Tax Exempt ID:  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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<td>Victor Lin- UNTSCP Basic Research Award</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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Schedule Total  
500.00  

Total PO Amount  
500.00
Supplier: 0000000238  
Texas Health Resources  
9250 Amberton Pkwy  
Dallas TX 75243-3224  
United States  

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

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<td>1 - 1</td>
<td>XRay equipment rental for July 2016.</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>9534.70</td>
<td>9534.70</td>
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<td>XRay equipment rental for August 2016.</td>
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Authorized Signature
| Supplier: 0000001682 Singh, Meharvan  
| 20 Legend Rd 
| Benbrook TX 76132-1038 United States |

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

| Attention: GSBS-Dean's Off Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimburse 4/6/17 dinner for RAD keynote speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474.01</td>
<td>474.01</td>
<td>04/26/2017</td>
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| Schedule Total | 474.01 |
| Total PO Amount | 474.01 |
## Purchase Order

**Supplier:** 0000009618
Payne, Morgan Hillary
3307 Syracuse St Apt 303
Denver CO 80238
United States

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

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

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
<td>1.00</td>
<td>EA</td>
<td>350.20</td>
<td>350.20</td>
<td>04/27/2017</td>
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<td>2</td>
<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
<td>1.00</td>
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<td>115.94</td>
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**Schedule Total**

350.20

115.94

**Total PO Amount**

466.14

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**Authorized Signature**
# Purchase Order

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

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Professional Degree Program Accreditation Annual Fee 7/1/17-6/30/18</td>
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**Tax Exempt Id: Replenishment Option: Standard**

**Schedule Total** 7812.00

**Total PO Amount** 7812.00
## Purchase Order

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

**Supplier:** 0000009637  
Snoubar, Nora  
15453 Doris  
Lindale TX 75771  
United States

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

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<td>Nora Snoubar- UNTSCP Clinical Research Award</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature

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

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

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

**Attention:** Physical Therapy

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

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

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<td>1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
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<td>77.41</td>
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**Schedule Total** 77.41

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<td>2</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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**Schedule Total** 297.36

**Total PO Amount** 374.77
**Purchase Order**

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

**Supplier:** 0000009679
FW Locals
8217 Riversprings Dr
Hurst TX 76053
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

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

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<tr>
<td>1 - 1</td>
<td>Video Production (5-7 min video)</td>
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**Schedule Total** 2600.00

**Total PO Amount** 2600.00

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

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

| SUPPLIER | 0000001171  
|-----------|
| Name      | He, Johnny Jianglin  
| Address   | 413 Borders Ct  
| City/State/Zip | Southlake TX 76092-9425  
| Country   | United States  

| SHIP TO   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|-----------|
| Name      | Laduke, Rebecca A  
| Phone/Email | 940/369-5500  
| Email     | Laduke@untsystem.edu  

| BILL TO   | UNT System Business Service Center  
|-----------|
| Address   | 1112 Dallas Dr., Ste. 4200  
| City/State/Zip | Denton TX 76205  
| Country   | United States  

| ATTENTION | GSBS-Dean's Off  
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**Schedule Total**  
77.51

**Total PO Amount**  
77.51

Authorized Signature

### Purchase Order

**Suppliers:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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

**Attention:** Pharmacotherapy

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

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<td>water delivery for two events, reimbursement to Masure Investments (Four star cafe)</td>
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**Schedule Total** 47.50

**Total PO Amount** 47.50
## Purchase Order

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

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

### Supplier:
- **0000009746**
- **Black Spadez Media**
- **3705 Fordham Rd Apt 2**
- **Dallas TX 75216**
- **United States**

### Ship To:
- **This is not a valid Purchase Order.**
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### Attention:
- **Office of the Dean-Pharmacy**

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

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

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### Schedule Total
- **420.00**

### Total PO Amount
- **420.00**

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**Authorized Signature**
## Purchase Order

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

### Change Order - Reprint

- **Purchase Order**: HS763-0000136370  
- **Date**: 05-04-2017  
- **Revision**: 1 - 2024-02-19

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

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

### Supplier
- **ID**: 0000001532  
- **Name**: Pfizer Inc  
- **Address**: PO Box 417510  
- **Boston MA 02241-7510  
- **United States**

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

### Attention
- **Central Business Services-Gen**

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

### Replenishment Option: Standard

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**Schedule Total**  

37.50

**Total PO Amount**  

8455.50

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**Authorized Signature**
**Supplier:** 0000009749  
Fan, Guoping  
184 N Crescent Dr  
Beverly Hills CA 90210  
United States

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**Attention:** Pharmaceutical Sciences

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

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### Purchase Order

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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<td>Texas MPJE Review Seminar</td>
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<td>125.00</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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

**Attention:** Office of the Dean-Pharmacy

---

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

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<td>APhA Immunization Certificate Training Program Licensing - Student</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
95.00

**Total PO Amount**  
95.00
# Purchase Order

**Supplier:** 000001170  
Moss, Amy Elaine  
855 Montgomery Street  
Fort Worth TX 76107-2553  
United States

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

## Tax Exempt?

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<td>On call Palliative Care for 3/31/2017 to 4/3/2017.</td>
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<tr>
<td>1 – 1</td>
<td>reimbursement for flight and parking expenses to interview at HSC for Pharmacotherapy position</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.60</td>
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Schedule Total: 624.60

Total PO Amount: 624.60
# Purchase Order

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

## Duplicate

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

## Supplier

**Supplier:** 0000000853  
Smith, Morgan L  
3248 W 7th St Apt 421  
Fort Worth TX 76107-2811  
United States

## Ship To

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

## Attention

**Attention:** Orthopaedics

## Bill To

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

## Tax Exempt

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies used for RAD poster, Morgan Smith</td>
<td>1.00</td>
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**Schedule Total**  
107.00

**Total PO Amount**  
107.00

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

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<tr>
<td>1 - 1</td>
<td>Travel support to Sondra Davis to attend TSHIP meeting for recruiting efforts</td>
<td>0000007281</td>
<td>Davis, Sondra Leigh</td>
<td>1112 Huntington Trl</td>
<td>Mansfield TX 76063-7688</td>
<td>United States</td>
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**Schedule Total**  
851.76

**Total PO Amount**  
851.76
**Purchase Order**

**Supplier:** 0000009846  
Shi, Lei  
907 Glen Abbey Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: postings@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Honorarium for external review for Biotechnology Program Review</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

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

**Supplier:** 0000009845  
Hawkins, Oriana E  
11901 Gold Creek Dr E  
Fort Worth TX 76244  
United States

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**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
500.00

**Schedule Total**  
500.00

Authorized Signature
## Purchase Order

### Supplier:
0000009365  
Sanga, Arjun  
WiSys Technology Foundation  
401 Charmany Dr Ste 205  
Madison WI 53719  
United States

### Ship To:
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### Attention:
Rsch Devel & Commercialization

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

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date  
---  |  ---  |  ---  |  ---  |  ---  |  ---  |  ---  |  ---  
1 - 1  |  Pay honorarium to Arjun Sanga, J.D. for Consulting Services for the Operational Assessment for the Department of Research Development & Commercialization, including site visit on 1/30/17 and an Assessment Report.  |  1.00  |  SVC  |  1500.00  |  1500.00  |  05/10/2017  

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<td>Currency</td>
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**Supplier:** 000003450  
Health Care Indemnity Inc  
Insurance Department  
1100 Dr Martin L King Blvd  
Ste 500  
Nashville TN 37203  
United States

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**Attention:** Central Business Services-Gen

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

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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

**Authorized Signature**
## Purchase Order

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

**Purchase Order**  
**HS763-0000136510**  
**Date:** 05-11-2017

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

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

**Supplier:** 0000071293  
**Language Line Services Inc**  
**PO Box 202564**  
**Dallas TX 75320-2564**  
**United States**

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

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

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**Schedule Total**  
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**Total PO Amount**  
9.84

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**Authorized Signature**
## Purchase Order

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

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

**H000010868**  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

### Ship To:

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### Attention:

Surgery

### Bill To:

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

### Tax Exempt?

No

### Tax Exempt ID:

Not applicable

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**Schedule Total**  
91.45

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

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

### DUPLICATE

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

| Supplier: 0000009924 Walker, Brittany C  
21 York Brook Rd  
Canton MA 02021  
United States |

### Ship To

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### Attention

Pharmacotherapy

### Bill To

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

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009927  
Turner, Adrian L  
900 Matisse Dr Apt 2030  
Fort Worth TX 76107  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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

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**Tax Exempt ID:**

**Supplier:** 0000009925
Deen, Beth
PO Box 471687
Fort Worth TX 76147
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

300.00

**Total PO Amount**

300.00

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

**Supplier:** 0000009926  
Smailagic,Maja  
218 Fountainview Dr  
Euless TX 76039  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003522 Digication Inc  
10 Dorrance St Ste 700  
Providence RI 02903  
United States

**Ship To:**  
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Denton TX 76205  
United States

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2800.00

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

**Supplier:** 0000009928  
Resource Center of Dallas  
5750 Cedar Springs Rd  
Dallas TX 75235  
United States

**Ship To:**  
Resource Center - guest lecturer reimbursement

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Supplier:** 0000009944
Welsh, Kristin Marie  
8528 Lake Clearwater Ln  
Apt 1034  
Indianapolis IN 46240  
United States

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Denton TX 76205  
United States

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

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009945  
Huntsberry, Ashley  
1975 19th St #4010  
Denver CO 80202  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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## Purchase Order

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008213  
Embassy Suites Fort Worth Downtown  
600 Commerce St  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
277.76

**Total PO Amount**  
277.76

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**Authorized Signature**
### Purchase Order

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

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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Denton TX 76205  
United States

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

**UNT Health Science Center**  
**UNT System Business Service Center**  
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United States

| Supplier: 0000009938 PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA 02464  
United States |
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United States |

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**Schedule Total**  
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**Total PO Amount**  
**3570.00**
## Purchase Order

**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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United States

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**Schedule Total**  
316.40

**Total PO Amount**  
316.40
Purchase Order

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

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United States

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

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

Authorized Signature

Purchase Order

Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Attention: Pharmacotherapy

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

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<td>1 - 1</td>
<td>Hotel expense for Dr. Brittany Palasik, faculty candidate</td>
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Schedule Total: **336.95**

Total PO Amount: **336.95**

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

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

### Purchase Order

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<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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<td>334.04</td>
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**Schedule Total**  
334.04

**Total PO Amount**  
334.04

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Authorized Signature
**S**upplier: 0000009845  
Hawkins,Oriana E  
11901 Gold Creek Dr E  
Fort Worth TX 76244  
United States

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

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<td>42.60</td>
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**Schedule Total**  
22.79

**Total PO Amount**  
22.79
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000009846  
Shi, Lei  
907 Glen Abbey Dr  
Mansfield TX 76063  
United States

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Attention: GSBS-Dean's Office

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

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<td>1</td>
<td>Mileage reimbursement for non-employee Program Review participant</td>
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Schedule Total  
24.82

Total PO Amount  
24.82

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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

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<td>Collection services for April 2017, Account #077763-1, Invoice #90380.</td>
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**Total PO Amount**
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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010013  
Blanton, Michael P  
4611 14th St  
Lubbock TX 79416  
United States

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

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**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
340.26
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morgantown WV 26508</td>
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<td>Pharmacology and Neuroscience Program Review Honorarium</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000010013  
Blanton, Michael P  
4611 14th St  
Lubbock TX 79416  
United States

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

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
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<td>5728 Wedgworth Rd</td>
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<td></td>
<td>Fort Worth TX 76133-2809</td>
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| Ship To:        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Schedule Total | 285.99 |

**Total PO Amount**

| Total PO Amount | 285.99 |
## Purchase Order

**Supplier:** 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

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

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**Schedule Total**  
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**Schedule Total**  
**101.75**  

**Total PO Amount**  
**148.27**
**Purchase Order**

**Supplier:** 0000000944  
**Pulse, Mark E**  
2097 Brentcove Dr  
Grapevine TX 76051-7826  
United States

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

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
# Purchase Order

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

**Supplier:** 0000010079  
Gervase, Melissa  
4212 Curzon Ave  
Fort Worth TX 76107  
United States

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

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<td>Gervase - guest lecturer reimbursement</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Supplier:** 0000000836  
Allred, Lawrence  
9115 Lanshire Dr  
Dallas TX 75238-4215  
United States

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

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<td>Reimburse Dr. Allred for business meeting on 5/11/2017 with Darlene Boudreaux, Executive Director - TECH Fort Worth.</td>
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<td>Reimburse Dr. Allred for business meeting on 4/19/17 with Frank Gerome to discuss start-up company, Cx Precision Medicine. (see attached missing receipt form)</td>
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<td>Reimburse Dr. Allred for business meeting on 5/2/17 with Frank Gerome to discuss start-up company funding, Cx Precision Medicine.</td>
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<td>5 - 1</td>
<td>Reimburse Dr. Allred for business meeting on 5/8/17 with Frank Gerome &amp; John Milner to discuss start-up company, Cx Precision Medicine.</td>
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<td>6 - 1</td>
<td>Reimburse Dr. Allred for Employee Appreciation week refreshments.</td>
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<td>7 - 1</td>
<td>Reimburse Dr. Allred for business meeting on 5/10/17 with Frank Gerome &amp; Bill Burns - Encore Vision to discuss start-up company, Cx Precision Medicine.</td>
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**Purchase Order**

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

| Supplier: 0000000182 Griffith, Amanda  
2308 Saint Claire Dr  
Arlington TX 76012-2261 United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: GSBS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

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<td>Milano Ristorante Catering: Applicant Interview Lunch</td>
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<td>Pan Asia Cuisine Catering: Admissions Committee Lunch</td>
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<td>Pan Asia Buffet &amp; Cuisine</td>
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**Total PO Amount**: 300.86

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

**Ship To:**
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**Attention:** GSBS-Dean's Office

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

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<td>Reimburse Dr. Meharvan Singh for business meal with Program Reviewer, Dr. Spirou</td>
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**Schedule Total**

| 308.18 |

**Total PO Amount**

| 308.18 |
## Purchase Order

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

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

### Supplier
- **0000010168 Boles, Jennifer**
- **238 Shaker Heights Ln**
- **Crestview Hills KY 41017**
- **United States**

### Attention
- Center for Innov Lming

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

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

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<td>Quality Matters</td>
<td>1.00</td>
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<td>150.00</td>
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<tr>
<td></td>
<td>Formal Course Review</td>
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### Schedule Total
- **150.00**

### Total PO Amount
- **150.00**

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000010176
Roselli, Irene
PO Box 2782
Ruidoso NM 88355
United States

**Ship To:**
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**Attention:** Center for Innov Lrning

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

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<td>Quality Matters Formal Course Review</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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

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

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**Attention:** Center for Innov Lming

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

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**Schedule Total**

150.00

**Total PO Amount**

150.00

![Authorized Signature](image)
## Purchase Order

**Supplier:** 0000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States

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**Attention:** Office of the Dean-Pharmacy

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

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<td>RAD Poster Reimbursement - Victor Lin</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 459.91

**Total PO Amount** 459.91
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002836  
PsychData LLC  
PO Box 10632  
State College PA 16805  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
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<td>AN</td>
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<td>Second Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 10/5/17</td>
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<td>Third Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 1/5/18</td>
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<td>Fourth Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on</td>
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### Purchase Order

**Supplier:** Methodist Health System Foundation  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | ---|
4/5/18 | | | | | | | |

| **Schedule Total** | **13817.50** |
| **Total PO Amount** | **55270.00** |

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**Authorized Signature**
## Purchase Order

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

### Change Order - Reprint

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

Supplier: 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

### Bill To

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

### Attention

Attention: Office of the Dean-Pharmacy

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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<td>Environmental Scan - Phone Meetings: June 1 – June 15, 2017</td>
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**Schedule Total** 1400.00

| 2 - 1    | Environmental Scan - Interviews: June 15 – June 30, 2017 | | 1.00 | EA | 3055.00 | 3055.00 | 05/30/2017 |

**Schedule Total** 3055.00

| 3 - 1    | Leadership Team Assessment as Collaborators - Meetings: June 15 – July 15, 2017 | | 1.00 | EA | 1400.00 | 1400.00 | 05/30/2017 |

**Schedule Total** 1400.00

| 4 - 1    | Leadership Team Assessment as Collaborators - Prepare Materials: July 1 – July 15, 2017 | | 1.00 | EA | 1960.00 | 1960.00 | 05/30/2017 |

**Schedule Total** 1960.00

| 5 - 1    | Leadership Team Retreat - Retreat: July 15 – August 15, 2017 | | 1.00 | EA | 3055.00 | 3055.00 | 05/30/2017 |

**Schedule Total** 3055.00

Authorized Signature
## Purchase Order

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

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<td><a href="mailto:Rebecca.Laduke@unsetsystem.edu">Rebecca.Laduke@unsetsystem.edu</a></td>
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### Supplier: 0000010220
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

### Ship To
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United States

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<td>Environmental Scan - Interviews: August 15 - September 15, 2017</td>
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<td>College Retreat</td>
<td>Prepare Materials: September 15 - October 1, 2017</td>
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<td>8 - 1</td>
<td>College Team Retreat</td>
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**Schedule Total**  

2940.00

2240.00

3055.00

**Total PO Amount**  

19105.00

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Authorized Signature
## Purchase Order

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

### Supplier:
Tatachar, Amulya Vanguri
8046 Mary Curran Ct
Dallas TX 75252-6525
United States

### Ship To:
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United States

### Tax Exempt?

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<td>Award Money for M.E.T Award  - Amulya Tatachar</td>
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### Total PO Amount
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**Purchase Order**

**Authorizations Signature**

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

**DUPLICATE**

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002452
Oh, Hyunjae
1721 Montclair Dr
Fort Worth TX 76103-1905
United States

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

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<tr>
<td>1 - 1 Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
### Purchase Order

**Supplier:** 0000010272 RxPrep Inc  
124 Center St 2nd Floor  
El Segundo CA 90245  
United States

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Denton TX 76205  
United States

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**Schedule Total** 5808.00

**Total PO Amount** 5808.00

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**Authorized Signature**
**Order Information**

- **Supplier:** 0000003733
  - Owen, Jan Patricia
  - 24502 Rivercliff Cove
  - Spicewood TX 78669
  - United States

- **Ship To:**
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- **Attention:** Deliz Olivo

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

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**Schedule Total**

761.00

**Total PO Amount**

761.00

**Authorizations**

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

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

**Authorized Signature**

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**Supplier:** 0000010268
Vinodha Sadasivam
705 Edgewood Dr
Keller TX 76248-5469
United States

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Denton TX 76205
United States

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**Schedule Total**
1500.00

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

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001250  
Summers, Shara  
1121 Woodvale Dr  
Bedford TX 76021  
United States

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<td>Shara Elrod Reimbursement of class supplies Food</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Supplier:** 0000009017
Ramirez, Roman
6708 Basswood Dr
Fort Worth TX 76135-1525
United States

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**Attention:** Surgery

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**Total PO Amount** 43.47

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

**Supplier:** 0000000157  
American Assn of Colleges  
of Pharmacy  
PO Box 41537  
Baltimore MD 21203-6537  
United States

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

**Attention:** Office of the Dean-Pharmacy

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

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Schedule Total: 9950.00

Total PO Amount: 9950.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Attention: TB Clinic</td>
<td>Currency</td>
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<td>Supplier: 0000001689</td>
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</table>
Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Attention: TB Clinic  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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1. Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant

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Schedule Total 67.62

Total PO Amount 67.62
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006150
Markham, Laine Marie
3727 W 4th St
Fort Worth TX 76107-2008
United States

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Attention: Surgery

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

Tax Exempt?
Line-
Sch Tax Exempt ID: Mfg ID

1 - 1 Reimbursement for remainder of PA Trammel's Tuition

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<td>Reimbursement for remainder of PA Trammel's Tuition</td>
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Schedule Total 1004.63

Total PO Amount 1004.63
### Purchase Order

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

**Supplier:** 0000001689
Tarrant County Public Health
100 E Weatherford St
Fort Worth TX 76196
United States

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

**Attention:** TB Clinic

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

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<td>Tarrant County Public Health Department did some laboratories for our participant</td>
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**Schedule Total**
18.35

**Total PO Amount**
18.35

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Authorized Signature
### Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005149
Slovin, Eliot Mark
4612 Clay Court Ln
Arlington TX 76017-1618
United States

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

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**Schedule Total**
48.99

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035114  
Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

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

<table>
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<td>Blanket order for vaccines and PPD (tubersol) tests effective June 1 - August 31, 2017.</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Unternehmen**

**Unternehmen**

**Adresse**

**Supplied: 0000004438**

Samuel, George
3197 Westcliff Rd W
Fort Worth, TX 76109-2129
United States

**Ship To:**

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**Attention:** Dr. George Samuel

**Bill To:**

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

<table>
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<td>1 – 1</td>
<td>Dr. George Samuel Reimbursement for a Poster 60 x 36 for the Abstract Presentation during the 2017 ATS Internation Conference in Washington, DC.</td>
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**Schedule Total**

140.50

**Total PO Amount**

140.50

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

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>He, Johnny Jianglin</td>
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<tr>
<td>413 Borders Ct</td>
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<tr>
<td>Southlake TX 76092-9425</td>
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**Ship To:**

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**Attention:** GSBS-Dean's Office

**Bill To:**

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

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

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<td>Business lunch reimbursements</td>
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<td>Quality Matters Reviewer for EPID 5300</td>
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<td>150.00</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00
**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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

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<tr>
<td>1</td>
<td>reimbursement to Dr. Jann for business lunch with Dr. Ogbuokiri to discuss pharmacotherapy issues</td>
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**Schedule Total**  
51.66

**Total PO Amount**  
51.66

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Attention: Pharmacotherapy

Authorized Signature
**Purchase Order**

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<td>Buyer: Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency:</td>
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**Supplier:** 0000010014 Spirou, George A 115 Stone Brook Estates Morgantown WV 26508 United States

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

**Attention:** GSBS-Dean's Off

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

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<tr>
<td>1 - 1</td>
<td>travel expenses for Dr. Spirou, visiting scientist</td>
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<td>1.00</td>
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<td>06/16/2017</td>
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**Schedule Total:** 211.24

**Total PO Amount:** 211.24

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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

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

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### Table:

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<td>Remote proctor now exams</td>
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<td>06/30/2017</td>
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**Schedule Total**  
4050.00

**Total PO Amount**  
4050.00

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

Supplier: 0000001786
Hebert, Susan Gail
103 Thunder Head Ln
Aledo TX 76008-4138
United States

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

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

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

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

Authorized Signature
# Purchase Order

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

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

## Supplier
- **Supplier**: 000000002731
- **Liu, Xiaobin**
- **4309 Silverwood Trl**
- **Fort Worth TX 76244-4961**
- **United States**

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

## Attention:
- **Attention**: Pharmaceutical Sciences

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

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## Schedule Total
- **Total PO Amount**

| Schedule Total | 9.16 |

- **Authorized Signature**
# Purchase Order

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

**Baylor Scott&White Medical Ctr-Garland**
2300 Marie Curie Dr
Garland TX 75042-5706
United States

---

**Supplier:** 0000010483  
Baylor Scott&White Medical Center - Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States

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

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

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<td>Baylor Scott &amp; White Medical Center - Garland - APPE 16-17</td>
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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

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Schedule Total: **2400.00**

Total PO Amount: **2400.00**
# Purchase Order

## Supplier:
0000032635  
Cook Children’s Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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

## Attention:
Office of the Dean-Pharmacy

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

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## Total PO Amount

| Total PO Amount | 450.00 |

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### DUPLICATE
- **Purchase Order**: HS763-0000137132  
- **Date**: 06-14-2017

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

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

---

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

**Authorized Signature**

**Purchase Order**

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

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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

**Supplier:** Baylor All Saints Medical Center at Fort Worth APPE 16-17

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total | 2700.00 |

Total PO Amount | 2700.00 |
**Purchase Order**

| Supplier: 0000010485 Pharmacare Dallas |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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

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

| Supplier: 000002672 Credit Systems Intl Inc 1277 Country Club Ln Fort Worth TX 76112-2304 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

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**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Collection services for Account 077763-1, Invoice #91017 for May 2017. | | | 1.00 | EA | 4540.13 | 4540.13 | 06/15/2017 |

**Schedule Total** | 4540.13 |

2 - 1 | Collection services for Account #077452-1, Invoice #90934, for May 2017. | | | 1.00 | EA | 445.24 | 445.24 | 06/15/2017 |

**Schedule Total** | 445.24 |

**Total PO Amount** | 4985.37 |

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Authorized Signature
**Purchase Order**

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

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<td>Genoa a Qol Healthcare Company LLC</td>
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<td>18300 Cascade Ave S Ste 251</td>
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<td>Tukwila WA 98188</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010488 Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
2400.00

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Authorized Signature
**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

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<td>JPS Hospital IPPE 16-17</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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*Authorized Signature*
# Purchase Order

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

## Supplier Information

- **Supplier:** 0000003614 QGenda Inc  
  3340 Peachtree Rd NE Ste 1100  
  Atlanta GA 30326  
  United States

## Ship To Information

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

## Attention

- **Attention:** Central Business Services-Gen

## Bill To

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

## Terms and Conditions

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

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<td>06/15/2017</td>
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<td>2 - 1</td>
<td>Subscription fee for physicians Moore and Crowley, effective 5/1/2017 - 7/31/17.</td>
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<td>1.00</td>
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**Schedule Total**  

200.00

**Schedule Total**  

157.28

**Total PO Amount**  

357.28

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**Authorized Signature**
### Purchase Order

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

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| 0000010491 North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Office of the Dean-Pharmacy | | 1 - 1 | North Hills Hospital  
- HCA Hospitals IPPE  
16-17 | | | 4.00 | EA | 150.00 | 600.00 | 06/15/2017 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
Purchase Order

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

Authorized Signature

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<td>Address:</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Office of the Dean-Pharmacy |

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

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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature

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## Purchase Order

**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>7.00</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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

**SUPPLIER:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>FY17 Blanket PO for Botox, 100 units.</td>
<td>4.00 EA</td>
<td></td>
<td>579.00</td>
<td>2316.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
**2316.00**

**Total PO Amount**  
**2316.00**

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Authorized Signature
# Purchase Order

**Authorized Signature**

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

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>North Texas Supply Chain 1151 Enterprise Dr Ste 100 Coppell TX 75019 United States</td>
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<th>Due Date</th>
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<td>HCA Hospitals North Texas Supply Chain APPE 16-17</td>
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**Schedule Total**
18000.00

**Total PO Amount**
18000.00

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**DUPLICATE Dispatch Via Print**

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

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

## Supplier Information

**Supplier:** 0000001184 GlaxoSmithKline Pharmaceuticals PO Box 740415 Atlanta GA 30374-0415 United States

## Ship To Information

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## Attention Information

**Attention:** Central Business Services-Gen

## Bill To Information

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

## Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

## Replenishment Option Information

**Replenishment Option:** Standard

## Line Item Information

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</thead>
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<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 6/1/2017 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>08/31/2017</td>
</tr>
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## Totals

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
## Purchase Order

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Blanket order for Prevnar 13, 6/1/2017 to 8/31/2017.</td>
<td>08227997</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature

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**Purchase Order**

**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010548  
**Medical City Plano**  
**3901 W 15th St**  
**Plano TX 75075**  
**United States**

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United States

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<tr>
<td>1 - 1</td>
<td>The Medical Center of Plano APPE 16-17</td>
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<td>8.00</td>
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<td>600.00</td>
<td>4800.00</td>
<td>06/16/2017</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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

Supplier: 0000010508
Las Colinas Pharmacy
6420 N MacArthur Blvd
#100
Irving TX 75039
United States

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Tax Exempt? Yes
Tax Exempt ID: 69175166

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Las Colinas Pharmacy, Compounding and Wellness Center - APPE 16-17 | | 1.00 | EA | 600.00 | 600.00 | 06/16/2017

Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

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

**Supplier:** 0000010511  
Connor, Jeena J  
2106 N Hill Dr  
Irving TX 75038  
United States

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### Attention: Pharmacotherapy

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### Line-Sch  
**Item/Description**  
Connor - reimbursement for faculty candidate lunch

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<td>1 - 1</td>
<td>Connor -</td>
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**Schedule Total**  
45.63

**Total PO Amount**  
45.63

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010502
Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

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Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Baylor Institute for Rehabilitation Hospital APPE 16-17 | | 3.00 | EA | 600.00 | 1800.00 | 06/16/2017

---

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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

**Supplier:** 0000004493
Manasseh,Fredrick
10304 Garnett St
Overland Park KS 66214
United States

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United States

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**Schedule Total**
600.00

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

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

| **Supplier:** 0000010506 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Office of the Dean-Pharmacy | **Bill To:** UNT System Business Service Center
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Denton TX 76205
United States |
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<td>PharMerica Hospital Pharmacy Services</td>
<td>1901 Campus Pl</td>
<td>Louisville KY 40299</td>
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<td>Kindred Hospital - Arlington - APPE 16-17</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
**Purchase Order**

**Supplier:** 0000010506  
PharMerica Hospital  
Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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Denton TX 76205  
United States

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

**Purchase Order**

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

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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

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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Dallas APPE 16-17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States  

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Denton TX 76205  
United States  

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<td>San Jose Clinic APPE 16-17</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003677
Center for Cancer and Blood Disorders
PO Box 164009
Fort Worth TX 76161-4009
United States

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<td>The Center for Cancer &amp; Blood Disorders</td>
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Schedule Total: 300.00

**Total PO Amount:** 300.00

Authorized Signature
## Purchase Order

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

<table>
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<th>Supplier</th>
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<tbody>
<tr>
<td>0000010547 Yang, Cha</td>
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</tr>
<tr>
<td>4710 Liberty Hill Trl</td>
<td></td>
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<tr>
<td>Sherman TX 75092</td>
<td></td>
</tr>
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<td>United States</td>
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<tr>
<th>Attention:</th>
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<tr>
<td>Office of the Dean-Pharmacy</td>
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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

**Ship To:**  
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Denton TX 76205  
United States

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<td>OmniSYS APPE 16-17</td>
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**Total PO Amount** 600.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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

### Supplier:
A&P Pharmacy Inc dba Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

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Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Roanoke Pharmacy APPE 16-17 | | 1.00 | EA | 600.00 | 600.00 | 06/16/2017

### Schedule Total
600.00

### Total PO Amount
600.00

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A

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

---

Authorized Signature
# Purchase Order

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

**Supplier:** 0000010549  
Medicine Shoppe #708  
1624 N Travis  
Sherman TX 75092  
United States

**Ship To:**  
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United States

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<td>1 - 1</td>
<td>The Medicine Shoppe Pharmacy APPE 16-17</td>
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<td>600.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

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

### Supplier:
000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | JPH Hospital - APPE 16-17 | | 48.00 | EA | 600.00 | 28800.00 | 06/19/2017 |

### Total PO Amount
28800.00

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Authorized Signature

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimburse Dr. McClain for lunch meeting on 4/26/17 to discuss collaboration with DesignPlex BioMedical. Attendees included Joe Allred, Claude Longoria, Shara Eliod, Robert Benkowski (DesignPlex) and Fergus Wong (DesignPlex). | 0000001216 | 1.00 | SVC | 95.99 | 95.99 | 06/19/2017

**Schedule Total**

95.99

2 | Reimburse Dr. McClain for renewal of Dropbox Pro 2/22/17 - 2/22/18. | 0000001216 | 1.00 | SVC | 105.53 | 105.53 | 06/19/2017

**Schedule Total**

105.53

**Total PO Amount**

201.52
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<td>ACLS/BLS Training for Nancy Tierney on 6/6/17</td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>06/19/2017</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

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

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

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

**Denton TX 76205**  
United States

---

**Purchase Order**  
HS763-0000137222  
06-19-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

---

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000004717  
Joe T Garcia's Enterprises Inc  
2201 N Commerce St  
Fort Worth TX 76106  
United States

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Denton TX 76205  
United States

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<td>Admissions Appreciation Luncheon (Food)</td>
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<td>1.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Admissions Appreciation Luncheon (Tip)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.42</td>
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<td>06/29/2017</td>
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**Schedule Total**  
62.42

**Total PO Amount**  
409.17

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

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**Purchase Order**

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<tr>
<td><a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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United States

---

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<td>UT Southwestern Medical Center APPE 16-17</td>
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<td>600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE 16-17</td>
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<td>600.00</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
**Purchase Order**

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<th>Supplier: 0000010601 TX Health Harris Methodist - HEB PO Box 91606 Fort Worth TX 76191-6060 United States</th>
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| **Ship To:**
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| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Texas Health Harris Methodist HEB IPPE 16-17</td>
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**Schedule Total** 1350.00

**Total PO Amount** 1350.00
**Purchase Order**

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

---

**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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United States

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**Schedule Total**  
2400.00

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**Total PO Amount**  
2400.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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

**Supplier:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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<td>Texas Health Harris Methodist Hospital Southwest Fort Worth IPPE 16-17</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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**Authorized Signature**
# Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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Denton TX 76205  
United States

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| Schedule Total | 450.00 |

| Total PO Amount | 450.00 |
# Purchase Order

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

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

**SUPPLIER:** 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Freight charges from April order</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003673  
National Association Boards  
of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

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

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<td>1 - 1</td>
<td>PCOA Examination Fees for SCP 2020</td>
<td></td>
<td>96.00</td>
<td>EA</td>
<td>75.00</td>
<td>7200.00</td>
<td>06/21/2017</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

裱签

Authorized Signature
## Purchase Order

**Supplier:** 0000001170  
Moss, Amy Elaine  
855 Montgomery Street  
Fort Worth TX 76107-2553  
United States

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**Attention:** Central Business Services-Gen

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

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<td>1 - 1</td>
<td>On call Palliative Care for 5/19/17 to 5/21/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/23/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**PN:** HS763-0000137357  **Date:** 06-26-2017

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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Weis, Stephen E</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1301 Throckmorton Street, Number 1803, Fort Worth TX 76102-6301, United States</td>
</tr>
</tbody>
</table>

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

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

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for medical books purchased by Dr. Weis at Pediatric Dermatology Conference</td>
<td>2.00</td>
<td>EA</td>
<td>139.95</td>
<td>279.90</td>
<td>06/23/2017</td>
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**Schedule Total:** 279.90  **Total PO Amount:** 279.90

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

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<td>Currency</td>
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**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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**Attention:** Central Business Services-Gen

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

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<tr>
<td>1</td>
<td>1</td>
<td>Blanket order for Prevnar. Effective 5/1/2017 – 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

| Supplier: 0000001247 Merck Co Inc. PO Box 5254 Carol Stream IL 60197-5254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Business Services-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 - 8/31/2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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**Schedule Total** 8000.00

**Total PO Amount** 8000.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
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Schedule Total 105.82

Total PO Amount 105.82

Supplier: 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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Attention: Deliz Olivo
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000010710  
Jones Microbiology Institute Inc  
345 Beaver Kreek Centre  
Ste A  
North Liberty IA 52317  
United States

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

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<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ramanathan -new scrubs/uniforms required by practice site</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.35</td>
<td>110.35</td>
<td>06/27/2017</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Ramanathan -new scrubs/uniforms required by practice site</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.22</td>
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**Total PO Amount**

139.57
**Purchase Order**

| Supplier: 0000004438 Samuel, George |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Samuel |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Reimbursement for the membership of the American Thoracic Society for Dr. George Samuel</td>
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<td></td>
<td>1.00</td>
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<td>337.50</td>
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**Schedule Total** 337.50

**Total PO Amount** 337.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 00000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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United States

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

| 1 | JPS lunch meeting with Dr.'s Jann, Martin and Sanders | 1.00 | EA | 27.00 | 27.00 | 06/27/2017 |

**Schedule Total**  
27.00

**Total PO Amount**  
27.00

Authorized Signature
**Supplier:** 0000003921  
Yurvati, Albert H  
3135 Florence Rd  
Southlake TX 76092-2015  
United States  

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

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<td>1 - 1</td>
<td>Albert Yurvati</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001292  
Maxwell, Larry  
9506 Milktrail  
Dallas TX 75238  
United States

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

**Attention:** Rsrch Compliance

**Tax Exempt?**  
**Tax Exempt ID:** 
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Extended Amt**  
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<td>Stipend for Community Member's actual attendance at IRB Mtgs April &amp; June 2017</td>
<td></td>
<td>2.00</td>
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<td>100.00</td>
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<tr>
<td>2 - 1</td>
<td>Stipend for Community Member's attendance via teleconference mtg May 2017</td>
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<td>1.00</td>
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**Total PO Amount** 225.00

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Phone: 940/369-5500</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email: <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>purposes only.</td>
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<td>Attention: GSBS-Dean's Office</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Reimburse Dr. Singh for business lunch with Drs. Barber &amp; Phillips</td>
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<td>1.00</td>
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<td>45.95</td>
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Schedule Total: 45.95

Total PO Amount: 45.95

Authorized Signature
**Purchase Order**

**Supplier:** 000001293  
Green-Evans,Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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

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

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

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Stipend for Community Member's participation and attendance at IRB meetings. April &amp; May 2017</td>
<td></td>
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<td>Stipend for Community Member's attendance via teleconference IRB Meeting. June 2017</td>
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**Schedule Total**  
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**Schedule Total**  
25.00

**Total PO Amount**  
225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Preceptor Dashboard Custom Report June, 2017</td>
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<tr>
<td>1 - 1</td>
<td>dinner provided for pediatrics candidate and members of search committee</td>
<td></td>
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**Schedule Total**

131.21

**Total PO Amount**

131.21
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<td>1</td>
<td>American Eagle Transportation</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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Supplier: 0000001968
Allen, John Gary
6010 Southward Way
Alexandria VA 22315-4710
United States

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Attention: Institute for Healthy Aging

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

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | | Ranger Tickets | | 1.00 | EA | Standard | 853.75 | 853.75 | 06/29/2017 |

Schedule Total | 853.75 |

Total PO Amount | 853.75 |
## Purchase Order

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

### DUPLICATE

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

### Supplier:

0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

### Ship To:

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### Attention:

Pharmacotherapy

### Bill To:

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

### Tax Exempt?  
No

### Tax Exempt ID:

Replenishment Option: Standard

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<td>Reimbursement for prospective faculty member's flight for interview</td>
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<td>496.39</td>
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Schedule Total  
496.39

Total PO Amount  
496.39

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  **Invoice #5674500008217 for Vikram Arya to guest lecture at UNT on 4/14/17**  1.00  **EA**  **179.85**  **179.85**  **06/30/2017**

**Schedule Total**  **179.85**

**Total PO Amount**  **179.85**

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**Authorized Signature**
## Purchase Order

### Authorized Signature

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

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**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

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

**Supplier:** 0000009918

**Residence Inn Cultural District**

2500 Museum Way

Fort Worth TX 76107-3053

United States

**Ship To:**

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**Attention:** Pharmacotherapy

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Residence Inn Invoice #5674500008137, Dr. Mok 3/4/17- 3 night stay for interview at UNT</td>
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**Schedule Total**

539.55

**Total PO Amount**

539.55

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Supplier: 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Invoice #5674500008330, Residence Inn, Dr. Cho, hotel bill for interview at UNTHSC 6/25-6/28</td>
<td>0000009918</td>
<td>1.00</td>
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<td>359.70</td>
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Schedule Total 359.70

Total PO Amount 359.70
### Purchase Order

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

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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

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<td>Parkland Health &amp; Hospital System APPE 16-17</td>
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<td>37.00</td>
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**Schedule Total**  
29600.00

**Total PO Amount**  
29600.00

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Authorized Signature

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## Purchase Order

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

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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**Schedule Total**  
359.70

| Schedule Total | 379.50 |
| Schedule Total | 640.92 |
| Schedule Total | 359.70 |

**Total PO Amount**  
1739.82

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000146 Martinez, Steven  
619 Coal Creek Dr  
Mansfield TX 76063-7663  
United States

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

**Attention:** Institute for Healthy Aging

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

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Parking fees for Ranger game at the STEP marketing event

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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

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

---

**Supplier:** 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3853 Crestline Rd</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76107-3335</td>
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<tr>
<td>1 – 1</td>
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Schedule Total 28.28

Total PO Amount 28.28

Authorized Signature
**Purchase Order**

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<td>Residence Inn Folio #91014, Huntsberry interview at UNT on March 30/31 2017</td>
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Schedule Total 179.85

Total PO Amount 179.85

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**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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**Attention:** Pharmacotherapy

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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

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<td>1 - 1</td>
<td>reimbursement to Dr. Cho for incidental travel expenses</td>
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**Schedule Total**  
36.33

**Total PO Amount**  
36.33

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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**Attention:** Office of the Dean-Pharmacy

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

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Schedule Total 2400.00

Total PO Amount 2400.00
## Purchase Order

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

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

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### Attention:

Pharmacotherapy

### Bill To:

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

### Replenishment Option:

Standard

### Vendor Information:

**Supplier:** 0000010831  
Monestime, Shanada Thomas  
2703 Comanche Trl  
Mansfield TX 76063-7574  
United States

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### Schedule Total

2079.20

### Total PO Amount

2079.20

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

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<td>Atanda, Adenike</td>
<td>3804 Crown Ct</td>
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<td>Bedford TX 76021-6158</td>
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**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Pharmacotherapy

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

**Payment Terms:**  
30 days  
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Dest, prepay & add  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
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<td>0000003579 Robison,Sara</td>
<td>HealthSouth Rehabilitation Hospital - Fort Worth - IPPE 16-17</td>
<td>5.00</td>
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<td>150.00</td>
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### Address Details

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature

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

Supplier: 0000010846
Mobley, Catherine L
416 Silver Ln
Azle TX 76020-3525
United States

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Attention: Center for Innovation

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Denton TX 76205
United States

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Schedule Total    59.94

Total PO Amount 59.94
**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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

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<td>Collection services for Account 91645 for June, 2017. Invoice #91645.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Finc Res Assur Policy Analysis

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

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

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

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<td>Laduke, Rebecca A</td>
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<td>Taylor, Charles Thomas</td>
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| Total PO Amount | 300.00 |

Authorized Signature
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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

**Tax Exempt?**  
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**Schedule Total**  
2580.00

**Total PO Amount**  
2580.00

Authorized Signature
## Purchase Order

**Date:** 07-11-2017  
**Revision:**

### Purchase Order Details
- **Supplier:** 0000003114 Texas Public Health Association  
- **Supplier Address:** PO Box 9610, Longview TX 75608, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Student Admissions & Acad Serv
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item Details

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<td>1 - 1</td>
<td>Various student registration fees</td>
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<td>SVC</td>
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**Schedule Total:** 6835.00  
**Total PO Amount:** 6835.00

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

| Supplier: 0000010327 Grincewicz, Amy 28671 Elder Dr North Olmsted OH 44070 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Quality Matters Formal Course Review</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**Seller:** 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

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

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

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**Schedule Total:** 154.26

**Total PO Amount:** 154.26

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Authorized Signature
**Purchase Order**

**Supplier:** 0000099188  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Pharmacotherapy

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

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<td>Folio #90367 invoice 8162 for Janzen, kristen Marcy 19-21, 2017 stay</td>
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<td>422.92</td>
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**Schedule Total**  
422.92

**Total PO Amount**  
422.92

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**Authorized Signature**
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## CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:
0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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

### Attention:
See Detail Below

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

### Tax Exempt?
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>140.00</td>
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<td>2 - 1</td>
<td>manual roll of available funds to FY18</td>
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### Schedule Total
0.00

Total PO Amount
70.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005095  
Machu,Tina K  
7513 Whitestone Ranch Rd  
Benbrook TX 76126-4552  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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<td>Blue Mesa Machu (Weis) Reimbursement</td>
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**Schedule Total**  
45.28

**Total PO Amount**  
45.28

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

**Supplier:** 0000002250
Mohammed, Abrar Alvi
2543 Kent Dr
Irving TX 75062-1737
United States

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

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

**Tax Exempt?**

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<td>1-1</td>
<td>partial reimbursement for medical supply bought by Dr. Abrar Mohammed</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
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**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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**Attention:** Office of the Dean-Pharmacy

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

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**Schedule Total**
595.00

**Total PO Amount**
595.00

Authorized Signature
**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

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<td>MacBook Pro 15-inch, Part number MJIQ2LL/A</td>
<td>N/A</td>
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<td>1.00</td>
<td>EA</td>
<td>1817.00</td>
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| 2 - 1    | Applecare protection plan for MacBook Pro | N/A | N/A | N/A | 1.00 | EA | 259.00 | 259.00 | 07/17/2017 |
|          |                  |             |                |        |          |     |          |             |         |
|          |                  |             |                |        |          |     |          |             |         |
| Schedule Total |                  |             |                |        |          |     |          |             |         |

**Total PO Amount**  
2076.00
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Supplier: 0000003902 Livingston, Melvin Douglas
915 Springer Ct
Lawrenceville GA 30043-6328
United States

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Attention: SPH-Dean's Office

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

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Schedule Total 49.00

Total PO Amount 49.00
## Purchase Order

### Supplier:
- **ID:** 0000010980
- **Name:** Fairfield Inn & Suites Fort Worth
- **Address:** 1505 S University Dr, Fort Worth TX 76107, United States

### Bill To:
- **Institute for Healthy Aging**
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention:
- **Institute for Healthy Aging**

### Ship To:
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### Line Item:

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### Schedule Total
- **126.49**

### Total PO Amount
- **126.49**

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

Purchase Order  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000005310</td>
<td>Texas College</td>
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<tr>
<td>2404 N Grand Ave</td>
<td>Tyler TX 75702</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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Schedule Total | 2500.00 |

Total PO Amount | 2500.00 |

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

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

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

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

<table>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000011030  
Wood, Sonja  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States

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

<table>
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<td>1 - 1</td>
<td>FWPD - Wood</td>
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<td>Standard</td>
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<td>40.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000011029  
Glover, Daryl  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States

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

### Tax Exempt?

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004384 2sms LLC  
8951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
United States

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**Attention:** Behavioral & Community Health

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

### Line-Sch

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<td>text messaging service</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00
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<td>07-20-2017</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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**Schedule Total**  
174.80

**Total PO Amount**  
174.80

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**Authorized Signature**
## Purchase Order

**Supplier:** University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

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

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<td>OB6352 Advanced Coaching Models &amp; Methods (Thomas Moorman)</td>
<td></td>
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<td>SVC</td>
<td>3000.00</td>
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<td>2 - 1</td>
<td>OB6253 Coaching Practicum (Thomas Moorman - Fall 2017)</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
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<td>Honorarium for visiting scholar</td>
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<td>1.00</td>
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<td>1000.00</td>
<td>07/21/2017</td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

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

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<td>1 - 1</td>
<td>Apple laptop MacBook Pro 15</td>
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**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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

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

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

<table>
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<td>Blanket order: Female CD Rat, timed preg. days pregnant: 17 (arrival)</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

- 1000.00

**Total PO Amount**

- 1000.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Car Service for PharmSci Candidate Md Nurunnabi from 8/27/17-8/29/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 160.00

Total PO Amount 160.00
# Purchase Order

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

**Supplier:** 0000010176  
Roselli, Irene  
PO Box 2782  
Ruidoso NM 88355  
United States

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

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

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<td>Quality Matters</td>
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<td>250.00</td>
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**Attention:** Center for Learning

**Tax Exempt?**  
Yes

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

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

**Currency**

**Schedule Total**: 250.00

**Total PO Amount**: 250.00

---

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

| Supplier: 0000071293 | Language Line Services Inc  
| PO Box 202564  
| Dallas TX 75320-2564  
| United States |

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Language Line Services- Interpreter for a non English patient</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 54.86

Total PO Amount 54.86
**Purchase Order**

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<td>1 - 1 Reimbursement for Dry Ice purchase</td>
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<td>1.00</td>
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**Schedule Total** 16.00

**Total PO Amount** 16.00
**Purchase Order**

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

**Supplier:** 0000039520
Residence Inn Ft Worth
2500 Museum Way
Fort Worth TX 76107-3053
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

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

<table>
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<td>Invoice for hotel fees for one night for visiting scholar</td>
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**Schedule Total**

293.21

**Total PO Amount**

293.21

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

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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

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**Purchase Order**

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

**Authorized Signature**

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**Purchase Order**

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<td>Dest. prepaid &amp; add</td>
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<td>Laguna Niguel CA 92677</td>
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<td>Check #2: Premium Processing Fee for Ashwini Zolekar</td>
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**Authorized Signature**

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## Purchase Order

**SupPLIER:** 0000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

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

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<td>MacBook Pro 15-inch: 2.2GHz quad-core i7, 256GB - Silver</td>
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<td>AppleCare+ for 15-inch MacBook Pro</td>
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**Schedule Total**  
1817.00

**Schedule Total**  
259.00

**Total PO Amount**  
2076.00

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

**Supplier:** 0000011271  
Henry, Jeanne  
7820 Lila Way  
Fort Wayne IN 46835  
United States

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

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<td>QM Review for HMAP 5391 and EOHS 5300</td>
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Schedule Total  
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Total PO Amount  
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<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca <a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
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**Supplier:** 0000002940  
Council of Graduate Schools  
One DuPont Cir NW Ste 203  
Washington DC 20036-1110  
United States

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

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

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**Schedule Total**  
4825.00

**Total PO Amount**  
4825.00

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Authorized Signature
## Purchase Order

### Supplier: 0000005149
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

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

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<td>Book Reimbursement for Executive Team Memeber, Eliot Slovin</td>
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### Schedule Total: 26.95

### Total PO Amount: 26.95
### Purchase Order

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- **Purchase Order:** HS763-0000138324
- **Date:** 08-02-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Currency:**

### Supplier Information
- **Supplier:** 0000000053
  - Ian's Transport Service Inc
  - PO Box 1721
  - Fort Worth TX 76101
  - United States

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

### Attention Information
- **Attention:** Pharmaceutical Sciences

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

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

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

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### Schedule Total
- **80.00**

### Total PO Amount
- **80.00**

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**Authorized Signature**
## Purchase Order

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

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010184  
Stein, David  
2180 Bryden Rd  
Bexley OH 43209  
United States

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**Attention:** Center for Innov Lming

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United States

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### Line-Sch

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<td>QM Course Review by David Stein</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Office of the Dean-Pharmacy

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United States

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**Schedule Total** 3676.40

**Total PO Amount** 3676.40
**Authorized Signature**

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

**Supplier:** 0000002256
Mascarenhas, Francis K
618 Glen Lakes Dr
Coppell TX 75019-6096
United States

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

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## Purchase Order

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

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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**Schedule Total**  

**Total PO Amount**  

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

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<td>Laduke, Rebecca A</td>
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Supplier: 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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Denton TX 76205  
United States

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Schedule Total 59.80

Total PO Amount 59.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

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

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

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<td>450.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>partial reimb for deposit paid to 555 Ross Avenue Apartments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>975.09</td>
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**Schedule Total**  
975.09

**Total PO Amount**  
5000.00
# Purchase Order

## DUPLICATE

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<td>08-09-2017</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Buyer

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

## Ship To

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## Attention

Central Business Services-Gen

## Bill To

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

## Supplier

Moss, Amy Elaine
855 Montgomery Street
Fort Worth TX 76107-2553
United States

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

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<tr>
<td>1</td>
<td>On call Palliative Care for 7/28/17 - 7/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2017</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
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</table>

**Attention:** Pharmacotherapy

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

**Supplier:** 0000007122
Cazares-Thomas, Neil G
3121 Brincrest Dr
Farmers Branch TX 75234
United States

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

**Tax Exempt?**

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<td>1 - 1</td>
<td>guest lecture services</td>
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<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>450.00</td>
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<td>08/09/2017</td>
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</table>

**Schedule Total**

450.00

**Total PO Amount**

450.00

---

**Authorized Signature**

---
**Supplier:** 0000006999  
Devon Self Storage  
6471 Camp Bowie Blvd  
Fort Worth TX 76116  
United States

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**Attention:** Central Business Services-Gen

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

<table>
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<td>FY18 Self storage unit #2128 rental. Effective 9/1/2017 - 8/31/2018.</td>
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<td>12.00</td>
<td>MO</td>
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<td>FY18 storage unit #2303 rental. Effective 9/1/2017 - 8/31/2018.</td>
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<td>12.00</td>
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<td>Standard</td>
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<td>Total PO Amount</td>
<td>6696.00</td>
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**Total PO Amount** 6696.00
**Supplier:** 0000011435  
Casey, Chelsea  
1408 Belle Pl  
Fort Worth TX 76107-3363  
United States

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

<table>
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<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
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**Schedule Total**  
400.00

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

**Supplier:** 0000010410  
University of Maryland  
Cytokine Core Lab  
655 W Baltimore St 7th Floor  
Baltimore MD 21201  
United States

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**Attention:** Pharmaceutical Sciences

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

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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

| Supplier | 0000001694 | Jann, Michael Wong |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Pharmacotherapy |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Due Date</th>
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<td>1</td>
<td>Cookies by design reimbursement, cookies for Dr. Yuets' meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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<td>2</td>
<td>Cook children cafe reimb, Cook children's faculty meeting with pharmacotherapy faculty</td>
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<td>parking receipt, cook childrens for lunch meeting</td>
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<td>Tillman's roadhouse reimburse lunch meeting with Texas Med Dallas faculty</td>
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<td>5</td>
<td>Harper's blue bonnet cafe, cake for Dr. Yuets' meeting</td>
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<td>31.99</td>
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**Schedule Total**

| 36.00 |
| 42.51 |
| 2.00 |
| 87.00 |
| 31.99 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001694 Jann, Michael Wong 3650 Chicora Ct Apt 334 Fort Worth TX 76116-5814 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong> Pharmacotherapy</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Payment Terms</strong> 30 days</td>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
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<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Buyer</strong> Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong> 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

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

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>APhA MTM Certificate Training Program Licensing Pharmacist Faculty</td>
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<td>5.00</td>
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<td>125.00</td>
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**Schedule Total**

625.00

**Total PO Amount**

625.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

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

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>Reimbursement for Tip</td>
<td>0000000914</td>
<td>No</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Authorized Signature
### Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:**  
**Supplier:** 0000008804  
**Andersson, Viktor C**  
**3320 Rita Ln**  
**Haltom City TX 76117**  
**United States**  

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>guest speaker for course Phar7205 on 10/16/17 for Dr. Jann</td>
<td>1.00</td>
<td>AN</td>
<td>150.00</td>
<td>150.00</td>
<td>08/10/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

---

**Attention:** Pharmacotherapy

---

**Replenishment Option:** Standard

---

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

**Unted States**

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Attention:** Office of the Dean-Pharmacy

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

### Purchase Order Details

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<th>Due Date</th>
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<tbody>
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<td>APhA MTM Certificate Training Program Licensing Student (SCP 2019) Q2 2017</td>
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<td>08/10/2017</td>
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**Schedule Total**  
10735.00

**Total PO Amount**  
10735.00
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**Purchase Order**

**Supplier:** 000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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**Attention:** Central Business Services-Gen

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

<table>
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<td>1 - 1</td>
<td>Security monitoring for West Central Clinic for August 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.55</td>
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**Schedule Total**  
164.55

**Total PO Amount**  
164.55

**Authorized Signature**

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

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

**Tax Exempt?**  
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Replenishment Option: Standard

**UPN**  
HS763-000138544  
08-11-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Currency**

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**Purchase Order**

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

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA 02464  
United States

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

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

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

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**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

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Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000000582  
Voss, Johnathan  
9621 Rosina Trl  
Fort Worth TX 76126-2245  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
| Supplier: Preisendanz, Sara  
4361 Whitfield Ave  
Fort Worth TX 76109  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Pharmacotherapy

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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Purchase Order**

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

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**Supplier:** 0000006153  
Berry, Lindsay Faye  
201 Nusso Pl  
McKinney TX 75071-6605  
United States

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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 7499.80

Authorized Signature
**Purchase Order**

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

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### Supplier

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Authorized Signature

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# Purchase Order

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

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**Supplier:** 0000007970  
Tessier, Jeffrey M  
1101 Wishing Tree Ln  
Keller TX 76248  
United States

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

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

**Authorizer Signature**

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

**Supplier:** H000030590
Epshteyn, Mikhail G
6823 Gatewick Dr
Frisco TX 75035
United States

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United States

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**Schedule Total**

825.00

**Total PO Amount**

825.00

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

**Authorized Signature**

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**Supplier:** 0000000504  
James Sanders  
105 Solano Cir  
Aledo TX 76008-4744  
United States

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Denton TX 76205  
United States

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

| 1 - 1 | guest lectures for Pharm course #7451 on 11/8 and 11/17/17 for Dr. Ramanathan | 2.00 | AN | 150.00 | 300.00 | 08/15/2017 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

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Supplier: 0000000179  
Palmer, Alvin A  
6277 Prospect Ave  
Dallas TX 75214  
United States

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Total PO Amount | 900.00

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

Purchase Order

Authorized Signature

UNIT Health Science Center
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PO Box 1721
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United States

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United States

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<td>Transportation to (8/18) and from (8/23) Dean's House and DFW</td>
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Schedule Total: 140.00

Total PO Amount: 140.00
Purchase Order

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

Authorized Signature

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**Schedule Total**

359.70

**Total PO Amount**

1624.30
**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States  

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

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**Total PO Amount**  
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<td>Laduke, Rebecca A</td>
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<tr>
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**Supplier:** 0000011532
Albrecht, Jon
4101 W Green Oaks Blvd
Box 305-191
Arlington TX 76016-4462
United States

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**Attention:** Pharmacotherapy

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

<table>
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<td>1 - 1</td>
<td>guest lecture for Pharm course #7137 for Dr. Martin on 10/24/17</td>
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**Schedule Total**

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Authorized Signature
## Purchase Order

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

### Supplier
- Name: Palasik, Brittany N  
- Address: 1901 Town Creek Cir, Weatherford TX 76086-1139  
- United States

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

### Attention:
- Pharmacotherapy

---

### Payment Terms:
- 30 days

### Freight Terms:
- Dest, prepaid & add

### Ship Via:
- GROUND

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

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### Ship To:
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### Total PO Amount: 3996.06

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<td>1.00</td>
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<td>67.57</td>
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<td>2</td>
<td>hotel: Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
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<td>266.43</td>
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<td>moving staffers: Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
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<td>guest speaker for Phar course #7205 for Dr. Jann</td>
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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**Supplier:** 0000005439  
Gilligan, Adrienne  
1040 Cabinside Dr  
Roanoke TX 76262-2239  
United States

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

### Line-Sch  
**Item/Description:** guest speaker for Pharm7335 for Dr. White on 9/18/17

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**Schedule Total**  
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**Total PO Amount**  
450.00

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

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001802  
 Ellis, Dorette Zoe  
 2510 Via Venicia Apt 2935  
 Fort Worth TX 76109-6533  
 United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

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

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Schedule Total: 268.87

Total PO Amount: 268.87
## Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Central Business Services-Gen

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

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| 2 - 1    | Collection services for July 2017. Account 077763-1, Invoice 92270. |               |       | 1.00     | EA  |                       |          | 9135.67  | 9135.67     | 08/18/2017 |

**Schedule Total** 9135.67

**Total PO Amount** 9331.71

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

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<tr>
<td>1 - 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 - 8/31/17.</td>
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**Total PO Amount**

|                  | 20000.00 |

**Tax Exempt?**

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**Ship To:**

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

Send Invoices to:

invoices@untsystem.edu

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

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

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Rsch Devel & Commercialization

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

<table>
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<td>Add additional year to Bid RFP763-15-0918-JT: FY18 Commercialization services for Office of Research Development &amp; Commercialization.</td>
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

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

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

**Supplier:** 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

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<td>Blanket order for Sign language assistance for the Dermatology Clinic, 6/1 - 8/31/2017.</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000001247
Merck&Co Inc.
PO Box 5254
Carol Stream IL 60197-5254
United States

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Denton TX 76205
United States

---

**Supplier:** 0000001247
Merck&Co Inc.
PO Box 5254
Carol Stream IL 60197-5254
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

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

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<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 7/1/2016 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>08/31/2017</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

---

Authorized Signature
Authorized Signature

## Purchase Order

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

| Supplier: 0000001184 GlaxoSmithKline Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States | Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 8/1/2017 - 8/31/2017.</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Purchase Order**

**Supplier:** 0000035114
Sanofi Pasteur Inc
12458 Collections Center Dr
Chicago IL 60693
United States

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

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<td>Blanket order for vaccines and PPD (tubersol) tests effective July 1 - August 31, 2017.</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000011577
Schommer, Jon
2372 Boulder Ridge Ln
Woodbury MN 55125
United States

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

Tax Exempt?
Line-Sch

Transaction Information

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<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
<td>1.00</td>
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<td>529.41</td>
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Total PO Amount 529.41
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<td>travel expenses to attend RF0074 writing</td>
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<td></td>
<td>retreat at UNTHSC</td>
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**Schedule Total**

| 651.24 |

**Total PO Amount**

| 651.24 |
# Purchase Order

**Supplier:** 000011617  
Blum, Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
United States

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

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<td>1 - 1</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488.38</td>
<td>488.38</td>
<td>08/21/2017</td>
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**Total PO Amount**  
488.38
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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Denton TX 76205  
United States

---

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

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011672  
Scarsi, Kimberly  
17103 Harney St  
Omaha NE 68118  
United States

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United States

---

**Tax Exempt?**  
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<td>travel expenses for attending the RF0074 Writing Retreat</td>
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<td>406.85</td>
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<td>08/22/2017</td>
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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

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

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

**Purchase Order**

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**Schedule Total**

|        | 451.94 |

**Total PO Amount**

|        | 451.94 |

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**Supplier:** 0000011670
Pietrandoni, Glen
2100 N Racine
Chicago IL 60614
United States

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United States

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# Purchase Order

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

**Supplier:** 0000011673  
Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
United States

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

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<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
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**Schedule Total**  
832.46

**Total PO Amount**  
832.46

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**Supplier:** 0000011671
Darin, Kristin Michelle
1003 Magnolia Bayou Blvd
Ocean Springs MS 39564
United States

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

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**Schedule Total**
563.71

**Total PO Amount**
563.71
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011669  
Kastellorizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

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<td>EA</td>
<td>422.60</td>
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**Schedule Total**  
422.60

**Total PO Amount**  
422.60

Authorized Signature
**Purchase Order**

| Supplier: 0000005433 Texas Tech University Health Science Ctr Attn: Program Manager 3601 4th St Stop 7110 Lubbock TX 79430 United States |  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| Attention: Office of the Dean-Pharmacy |  |
| Supplier: 0000005433 Texas Tech University Health Science Ctr Attn: Program Manager 3601 4th St Stop 7110 Lubbock TX 79430 United States |  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| Attention: Office of the Dean-Pharmacy |  |
|  |  |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|  |  |  |  | TTUHSC Career Fair at Amarillo Texas |  | 1.00 | EA | 3800.00 | 3800.00 | 08/22/2017 |
|  |  |  |  | EXhibit food for career day TTUHSC |  | 1.00 | SVC | 703.50 | 703.50 | 08/22/2017 |

**Schedule Total**

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|  | TTUHSC Career Fair at Amarillo Texas |  | 1.00 | EA | 3800.00 | 3800.00 | 08/22/2017 |
|  | EXhibit food for career day TTUHSC |  | 1.00 | SVC | 703.50 | 703.50 | 08/22/2017 |

**Total PO Amount** 4503.50
### Purchase Order

**Merchant:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000036314  
**Address:** HUB Intl Ins Svc  
**City/State/Zip:** Fort Worth TX 76107  
**Country:** United States

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**Attention:** Div of Rsrch & Innov-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

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

15002.00

15002.00

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Authorized Signature

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### Purchase Order

**Supplier:** 0000011486
Sangon Biotech(Shanghai) Co Ltd
698 Xiangmin Rd
Songjiang 31 201611
China

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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

48.00

**Total PO Amount**

48.00

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

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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

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

Supplier: 0000007281
Davis, Sondra Leigh
1112 Huntington Trl
Mansfield TX 76063-7688
United States

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

Tax Exempt?
Line-Sch Item/Description Mfg ID
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1 - 1 travel reimbursement for Sondra Davis to attend National Pharmacy preceptor conference

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Schedule Total 1477.30

Total PO Amount 1477.30
### Purchase Order

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

**Supplier:** 0000000238  
Texas Health Resources  
9250 Amberton Pkwy  
Dallas TX 75243-3224  
United States

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

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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital Fort Worth APPE 16-17</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>08/28/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000011703  
TX Health Harris Methodist Hospital  
Pharmacy  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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**Attention:** Office of the Dean-Pharmacy

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

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<td>12.00</td>
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<td>150.00</td>
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<td>08/28/2017</td>
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**Schedule Total**  

1800.00

**Total PO Amount**  

1800.00

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**Authorized Signature**
**Supplier:** 000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Pharmacotherapy

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

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<td>MacBook Air 13-inch</td>
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<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183.00</td>
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**Total PO Amount**  
1232.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000011698  
Assn Medical School Pharmacology Chairs  
Tulane University Dept of Pharmacology  
1430 Tulane Ave Ste 3700 MC 8683  
New Orleans LA 70112-2632 United States

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Denton TX 76205 United States

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<td>1 - 1</td>
<td>2017-18 Annual Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/28/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**HS763-0000138910**  
**09-01-2017**

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

**Supplier**: 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To**:  
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**Attention**: Office of the Dean-Pharmacy

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

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<td>1 - 1</td>
<td>BLS students for 8/21/2017 SCP 2019</td>
<td></td>
<td>95.00</td>
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**Schedule Total**: 3358.25  
**Total PO Amount**: 3358.25

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

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

**Supplier:** 0000003274 Red River Medical Institute 4210 Eagle Dr Mansfield TX 76063 United States

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**Attention:** Office of the Dean-Pharmacy

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

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<td></td>
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<td>1 - 1</td>
<td>ACLS for Faculty</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total:** 136.35

**Total PO Amount:** 136.35

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

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

<table>
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<th>Supplier: 0000004847 Hooper, Charles Dan</th>
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<tbody>
<tr>
<td>12529 White Oak Drive</td>
</tr>
<tr>
<td>Burleson TX 76028-3251</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimb to Dan Hooper for payment of Texas license and liability insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>09/01/2017</td>
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**Schedule Total**

510.00

**Total PO Amount**

510.00

Authorized Signature
### Purchase Order

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

**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimb to Dr. Palasik for liability insurance premium payment to HPSO</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
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**Schedule Total**  
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Authorized Signature
Purchase Order

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<th>Howell, Crystal</th>
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<td>Address</td>
<td>4108 Shelby Ct</td>
</tr>
<tr>
<td></td>
<td>Flower Mound TX 75022-0925</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>reimb Dr. Howell for Liability insurance premium paid to Mercer Health</td>
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<td>1.00</td>
<td>EA</td>
<td>116.00</td>
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**Schedule Total** 116.00

**Total PO Amount** 116.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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**Attention:** Pharmaceutical Sciences

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

<table>
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<td>1 - 1</td>
<td>Reimbursement for PharmSci Candidate Dinner</td>
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<td>162.48</td>
<td>162.48</td>
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**Schedule Total** 162.48

**Total PO Amount** 162.48

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

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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<tr>
<td>1 - 1</td>
<td>BLS for Faculty and Staff</td>
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<td>6.00</td>
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<td>35.35</td>
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Schedule Total 212.10

Total PO Amount 212.10

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Authorized Signature
## Purchase Order

**Supplier:** 0000002595 Dong, Xiaowei  
609 Chestnut Dr  
Keller TX 76248-8242  
United States  

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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</table>
| 1 - 1    | Dong Meal  
Reimbursement for PharmSci faculty candidate |        | 1.00     | EA  | 119.59   | 119.59       | 08/29/2017 | 119.59          |

**Total PO Amount**  
119.59
**Purchase Order**

** tijdlimit:**

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<tr>
<td>1 - 1</td>
<td>Please reimburse Dr. Iok-Hou Pang per attached receipts from a business lunch with Dr. Patricia Zilliox and Dr. Charles Taylor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.79</td>
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**Credit Memo**

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**SUPPLIER**

0000000394
Pang, Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

**BILL TO**

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

**SHIP TO**

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**Attention:** Office of the Dean-Pharmacy

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepaid and add
**Ship Via:** GROUND

**Buyer**

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

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

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

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 - 8/31/17.</td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>08/31/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

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

| Supplier: | 0000011788  
Nurunnabi, Md  
1044 Main St Unit #2  
Malden MA 02148  
United States |
|-----------|
| Buyer:    | Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: | Pharmaceutical Sciences |
| Bill To:   | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
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### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1     | PharmSci Candidate  
Travel Reimbursement |        | 1.00     | EA  | 49.27    | 49.27        | 08/30/2017 |

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**Authorized Signature**
Purchase Order

Authorized Signature

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

Supplier: 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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

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<th>Tax Exempt?</th>
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<td>Business Meal Reimbursement (8/29/17)</td>
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Schedule Total 170.89

Total PO Amount 170.89
**Purchase Order**  

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

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<th>Bill To</th>
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| Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Inst for CV & Metabolic Dis | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Inst for CV & Metabolic Dis | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1-1</td>
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<td>09/01/2017</td>
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**Schedule Total**  
95.81

**Total PO Amount**  
95.81

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Authorized Signature
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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

### Payment Terms
- 30 days

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

### Attention:
- Office of the Dean-Pharmacy

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

### Supplier:
- 0000007942  
- Taylor, Charles Thomas  
- 812 Park Vista Circle  
- Southlake TX 76092-7222  
- United States

### Ship To:
- 0000007942  
- Taylor, Charles Thomas  
- 812 Park Vista Circle  
- Southlake TX 76092-7222  
- United States

### Tax Exempt?  
- Yes

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

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<td>American Association of Pharmaceutical Scientists Regular Member Dues - Charles Taylor</td>
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<td>175.00</td>
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### Schedule Total
- $175.00

### Total PO Amount
- $175.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

## Business Service Center
UT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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

**Supplier:** 0000000612  
Baylor University Medical Center  
PO Box 842022  
Dallas TX 75284  
United States

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

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

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

## Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Health at Dallas APPE 16-17</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Attention: Office of the Dean-Pharmacy
**Purchase Order**

**Supplier:** 000000612  
Baylor University Medical Center  
PO Box 842022  
Dallas TX 75284  
United States

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

**Attention:** Office of the Dean-Pharmacy

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

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
# Purchase Order

**Supplier:** 0000002650 Patel, Mitesh  
8216 Callimont Ln  
Dallas TX 75231  
United States

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

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

<table>
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<td>Mitesh Patel lecture 11/20/17 MPAS 5406 Cardiovascular Medicine. 3 hrs @ $75/hr = $225.00</td>
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<td>225.00</td>
<td>225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

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

**Attention:** SPH-Dean's Office

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 08/29/2017 with SPH faculty candidate Erika Thompson, PhD. Attendee: Drs. Tracey Barnett, Scott Walters and Sumihiro Suzuki</td>
<td>0000000351</td>
<td>1.00</td>
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<td>87.51</td>
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**Schedule Total** 87.51

**Total PO Amount** 87.51
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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

---

**Supplier:** 0000005364  
FWCP Inc  
PO Box 472209  
Fort Worth TX 76147  
United States

**Ship To:**  
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**Attention:** Snr VP Finance and CFO

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

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**Tax Exempt?**  
Tax Exempt ID:

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<td>2017 TX Legislative Invitational Golf Tournament – 2 Platinum Sponsorships</td>
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<td>2.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**December 19, 2017**

---

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

---

**Supplier**: 0000011863
National Council of University Research Administrators
1015 18th St NW Ste 901
Washington DC 20036
United States

---

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

---

**Attention**: Grants & Contracts Mgmt

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

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

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**Schedule Total**: 14950.00

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**Total PO Amount**: 14950.00

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

**Suppliers:** 0000000456 Halo Branded Solutions Inc 3182 Momentum Pl Chicago IL 60689-5331 United States

### Line Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date  
------------|------------------------|----------|------|----------|--------------|-----------
1            | SPORT-TEK LADIES DRI-MESH | 1.00     | EA   | 27.82    | 27.82        | 09/07/2017 |
2            | SPORT-TEK DRI-MESH POLO   | 4.00     | EA   | 24.82    | 99.28        | 09/07/2017 |
3            | SPORT-TEK DRI-MESH POLO   | 1.00     | EA   | 24.82    | 24.82        | 09/07/2017 |
4            | LOGO EDIT                | 1.00     | EA   | 15.00    | 15.00        | 09/07/2017 |
5            | Freight/Handling         | 1.00     | EA   | 45.52    | 45.52        | 09/07/2017 |

**Total PO Amount:** 212.44
**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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<td>Texas Pharmacy Congress Registration Fee, September 1, 2017 – August 31, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
325.00

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

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

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

**Attention:** Office of the Dean-Pharmacy

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

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

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<td>1 - 1</td>
<td>Professional Protocol Dinner Presentation Certified Etiquette Consultant</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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

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<td>guest lectures for Pharm course #7335 on Nov 20 2017</td>
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<td>AN</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA 02464  
United States

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

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

<table>
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<td>Proctor now exams</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000009946

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</tr>
<tr>
<td>Address:</td>
<td>3027 Thomas Ave Apt 1601</td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Dallas TX 75204-2816</td>
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<td>Country:</td>
<td>United States</td>
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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pharmacotherapy

### Bill To: UNT System Business Service Center

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>09/08/2017</td>
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</table>

**Schedule Total**  
89.00

**Total PO Amount**  
89.00

---

Authorized Signature
## Purchase Order

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

### Supplier:
0000005216
Bright Horizons Capital Corp
200 Talcott Ave
Watrertower MA 02472
United States

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

### Attention:
Snr VP Finance and CFO

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

### Tax Exempt? Tax Exempt ID:
1 - 1 Final invoice (Start up expenses)

### Schedule Total
7181.72

### Total PO Amount
7181.72

### Table:

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Final invoice (Start up expenses)</td>
<td>1.00</td>
<td>EA</td>
<td>7181.72</td>
<td>7181.72</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

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

---

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

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

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
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</table>

**Schedule Total**  
1200.00

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

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

**Authorized Signature**

---

**Supplier:** 0000001188  
Pena, Itzel Nayheli  
1837 Kings Canyon Circle  
Fort Worth TX 76134-4899  
United States

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

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

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Food Purchase</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>25.99</td>
<td>25.99</td>
<td>09/11/2017</td>
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</table>

**Schedule Total:** 25.99

**Total PO Amount:** 25.99
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>membership APhA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>09/12/2017</td>
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Schedule Total: 99.00

Total PO Amount: 99.00
**Purchase Order**

**DUPPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-0000139660</td>
<td>09-14-2017</td>
<td></td>
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**Payment Terms**

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<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

**Supplier:** 0000002769

Trophy Arts Inc

2601 White Settlement Rd

Fort Worth TX 76107

United States

**Ship To:**

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**Attention:** Rsrch Compliance

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Plaque for Outgoing IRB Board Member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.00</td>
<td>93.00</td>
<td>09/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

93.00

**Total PO Amount**

93.00

**Authorized Signature**

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

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

**Supplier:** 0000001801  
Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Sch Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
<td>09/13/2017</td>
<td>13999.92</td>
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</table>

**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

---

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

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

---

| Supplier: | 0000005121 | Social Solutions Global Inc | 10801-2 N Mopac Expy Ste 400 | Austin TX 78759 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Behavioral & Community Health |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

---

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000139665 | 10-02-2017 | |

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

| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley Barraza@untsystem.edu |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ETO Social Solutions 6 month license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
<td>13070.70</td>
<td>09/13/2017</td>
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</table>

**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70

---

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

**Supplier:** 0000028501  
Waste Management  
PO Box 660345  
Dallas TX 75266-0345  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 18 blanket order for waste management services for HSC for period of 9/1/17 thru 8/31/18. using TIPS/TAPS contract 17005 Change order #1 adding $55,000 to finish out the year. Overage due to new construction on campus and needing additional services</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>124730.00</td>
<td>124730.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 124730.00

**Total PO Amount:** 124730.00

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

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

**Attention:** Deliz Olivo

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

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
</tr>
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</table>

**Schedule Total**  
204.55

**Total PO Amount**  
204.55
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000012016</th>
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<tbody>
<tr>
<td>Daboub, Joel A</td>
</tr>
<tr>
<td>6804 Side Saddle St</td>
</tr>
<tr>
<td>Austin TX 78745</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** GSBS-Dean's Office

**Bill To:**

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse mileage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.94</td>
<td>212.94</td>
<td>09/18/2017</td>
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</tbody>
</table>

**Schedule Total**

| 212.94 |

**Total PO Amount**

| 212.94 |
## Purchase Order

**Supplier:** 0000005308  
Sharps Compliance Inc  
9220 Kirby Dr Ste 500  
Houston TX 77054  
United States

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

### Line-Sch  
**Item/Description:** MedSafe Box

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
<td>09/18/2017</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>TCLEDDS Subscription renewal</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>447.00</td>
<td>894.00</td>
<td>09/19/2017</td>
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**Schedule Total**

894.00

**Total PO Amount**

894.00
### Purchase Order

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

<table>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 0000005195 Sage Cognitive Solutions PC  
3900 American Dr Ste 204  
Plano TX 75075  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Police-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | | 1 | Pre-employment Psychological Evals | 2.00 | EA | 175.00 | 350.00 | 09/19/2017 |

**Total PO Amount**  
350.00

---

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

Supplier: 0000000720
Williams, Randall R
4704 Washburn Ave
Fort Worth TX 76107-3733
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>UNT Health Student Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/20/2017</td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

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

| Supplier | 0000071293 | Language Line Services Inc  
| PO Box 202564 | Dallas TX 75320-2564 | United States |

| Supplier: 0000071293 | Language Line Services Inc  
| PO Box 202564 | Dallas TX 75320-2564 | United States |

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

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
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<td>09/20/2017</td>
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| Schedule Total | 23.90 |
| Total PO Amount | 23.90 |

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# Purchase Order

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

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Ctr f/Diversity & Intn'l Progs  

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

## Tax Exempt?  
Tax Exempt ID:  

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.00  

**Total PO Amount**  
25.00  

---  

Authorized Signature
### Purchase Order

**Supplier:** 0000012125  
Mesa Springs LLC  
5560 Mesa Springs Dr  
Fort Worth TX 76123  
United States

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Medical Service</td>
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<td>EA</td>
<td>3060.00</td>
<td>3060.00</td>
<td>09/21/2017</td>
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</tbody>
</table>

**Schedule Total**  
3060.00

**Total PO Amount**  
3060.00
**Authorized Signature**

### Purchase Order

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

**SUPPLIER:** 0000001188  
Pena, Itzel Nayheli  
1837 Kings Canyon Circle  
Fort Worth TX 76134-4899  
United States

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

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food Item</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.00

**Total PO Amount**  
33.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | meeting to discuss grant project with project team | | 1.00 | EA | 77.94 | 0.00 | CLOSED |

**Schedule Total**  
0.00

---

Authorized Signature
# Purchase Order

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

**Supplier:** 0000012118  
Fort Worth Ashton  
610 Main St  
Fort Worth TX 76102  
United States

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**Attention:** Office of the Dean-Pharmacy

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

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**Schedule Total**  
3169.03

**Total PO Amount**  
3169.03

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Authorized Signature
## Purchase Order

**Supplier:** 0000012139
Irving Healthcare Foundation
Pharmacy Educ Fund
Baylor Scott White Med Ct
Irving
1901 N MacArthur Blvd
Irving TX 75061
United States

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**Attention:** Office of the Dean-Pharmacy

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

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

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**Schedule Total**

**Total PO Amount**

600.00

600.00

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**Authorized Signature**
### Purchase Order

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

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu

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

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**Schedule Total**  
41.10

**Total PO Amount**  
219.35
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000012180  
Keck School of Medicine of USC  
Dept of Family Medicine  
Unit 22 Bldg A6 4th Fl  
1000 S Fremont Ave  
Alhambra CA 91803  
United States

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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Duplication**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012181
Mosqueda, Laura
341 S Berkeley Ave
Pasadena CA 91117
United States

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**Attention:** Institute for Healthy Aging

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

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**Item/Description**
Travel reimbursement for Dr. Laura Mosqueda, visiting scholar and Grand rounds presenter

**Schedule Total**
1049.05

**Total PO Amount**
1049.05

---

Authorized Signature
## Purchase Order

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

**Empfänger:** Confidential  
**Adresse:** Confidential, United States

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### Order Details

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**Schedule Total:** 1199.00

**Total PO Amount:** 1199.00

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---

*Authorized Signature*
**Authorized Signature**

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

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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003673 National Association Boards of Pharmacy
1600 Feehanville Dr
Mount Prospect IL 60056-6014
United States

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205
United States

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### Purchase Order

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

**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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

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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

---

**Supplier:** 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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

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<td>1998.00</td>
<td>09/29/2017</td>
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**Schedule Total**

**Total PO Amount**

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000011785  
Beck, Eric Henry  
17 E Hanna Ln  
Cleveland OH 44108-1164  
United States

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

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**Schedule Total**  
2729.78

**Total PO Amount**  
2729.78

Authorized Signature
### Purchase Order

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

| Supplier: | Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Office of the Dean-Pharmacy |
| **Tax Exempt?** | | **Replenishment Option:** | Standard |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | 0000000053 |
| **Quantity** | **Mfg ID** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | American Eagle Transportation Dean  
Taylor Home-DFW  
Roundtrip 10/3 & 10/5  
2017 | | 1.00 | EA | 140.00 | 140.00 | 09/29/2017 |

**Schedule Total**  
140.00

**Total PO Amount**  
140.00

Authorized Signature
**Purchase Order**

**Supplier:** 000005793 AspirEDU Inc  
17804 Osprey Pointe PI  
Tampa FL 33647  
United States

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**Attention:** Center for Innov Lming

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Subscription</td>
<td></td>
<td>350.00</td>
<td>EA</td>
<td>5.50</td>
<td>1925.00</td>
<td>10/02/2017</td>
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</tbody>
</table>

**Schedule Total**  
1925.00

**Total PO Amount**  
1925.00

---

**Authorized Signature**
Purchase Order

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

Supplier: 0000002665
Wu, Hongli
3500 Camp Bowie Blvd
RES-340E
Fort Worth TX 76107-2690
United States

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Attention: Pharmaceutical Sciences

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

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

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
</tr>
</tbody>
</table>

Schedule Total 815.00

Total PO Amount 815.00
**Order Information**

**Supplier:** 0000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

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

**Product Information**

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
<td>Standard</td>
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<td>2 - 1</td>
<td>Administrative Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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Total PO Amount

2250.00
## Purchase Order

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000069723**
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

### Ship To:

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### Attention:

SPH-Dean's Office

### Bill To:

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

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>cookies for community partners</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
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<td>318.80</td>
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<tr>
<td>2</td>
<td>team luncheon and tips</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
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<td></td>
<td>524.01</td>
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**Change Order - Reprint**

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<td>HS763-0000140087</td>
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<td>1 - 2024-02-19</td>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Description**

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

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Supplier:** Charles River Laboratories Inc
- **Supplier Address:** 251 Ballardvale Street, Wilmington MA 01887, United States

**Attention:** N Tx Eye Research Institute

**Bill To:**

- **Address:** UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Supplier:** Charles River Laboratories Inc
- **Supplier Address:** 251 Ballardvale Street, Wilmington MA 01887, United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000005234  
Southern Automation LLC  
PO Box 171955  
Arlington TX 76003  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric strike parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>697.00</td>
<td>697.00</td>
<td>10/20/2017</td>
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**Schedule Total**  
697.00

| 2 - 1    | Electric Strike install |                      | 1.00     | MHR |                                | 300.00   | 300.00       | 10/12/2017|

**Schedule Total**  
300.00

**Total PO Amount**  
997.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<tr>
<td>HS763-0000140218</td>
<td>10-13-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Check for UNTHSC student Coretta Dickens for winning Big Interview Video contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/12/2017</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Supplier:** 0000000395  
Intelligent Medical Objects  
PO Box 3575  
Carol Stream IL 60132-3575  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Software License renewals for Nextgen IMO Procedure IT  
10/26/2017 - 10/25/2018. Invoice #LIC152770 dated 7/6/2017 |  | 100.00 | EA | 60.00 | 6000.00 | 10/25/2018 |
| **Schedule Total** | | | | | **6000.00** |
| 2 - 1 | License renewals for IMO Anywhere Problem IT, effective  
8/24/2017 - 8/23/2018. Invoice #LIC151252 dated 5/4/2017 |  | 25.00 | EA | 40.00 | 0.00 | CLOSED |
| **Schedule Total** | | | | | **0.00** |
| **Total PO Amount** | | | | | **6000.00** |

Authorized Signature
### Purchase Order

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

**Supplier:** 0000001184  
GlaxoSmithKline Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>58160-812-11 Kinrix vial, 1 dose/0.5ML 108. (FMPCC)</td>
<td>108</td>
<td>4.00</td>
<td>PKG</td>
<td>445.50</td>
<td>1782.00</td>
<td>10/17/2017</td>
</tr>
<tr>
<td>2</td>
<td>Excise Tax for Line 1</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.00</td>
<td>120.00</td>
<td>10/17/2017</td>
</tr>
<tr>
<td>3</td>
<td>58160-825-11 Havrix vial 720 EL.U./0.5ml10's (Peds)</td>
<td>720</td>
<td>3.00</td>
<td>PKG</td>
<td>226.00</td>
<td>678.00</td>
<td>10/17/2017</td>
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<td>4</td>
<td>Excise tax for line 3</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>7.50</td>
<td>22.50</td>
<td>10/17/2017</td>
</tr>
<tr>
<td>5</td>
<td>58160-820-11 Engerix-B 10MCG/0.5ML10's (FMPCC)</td>
<td>10</td>
<td>1.00</td>
<td>PKG</td>
<td>159.10</td>
<td>159.10</td>
<td>10/17/2017</td>
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<td>6</td>
<td>Excise Tax for line 5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
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<td>10/17/2017</td>
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**Schedule Total**  
1782.00

120.00

678.00

22.50

159.10

7.50

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

Supplier: 0000001184 GlaxoSmithKline Pharmaceuticals PO Box 740415 Atlanta GA 30374-0415 United States

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

Attention: Central Business Services-Gen

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<tr>
<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>58160-821-52 Engerix-B 20MCG/ML PFS NONDLSYR 10 LM</td>
<td>2.00 PKG</td>
<td>424.00</td>
<td>848.00</td>
<td>10/17/2017</td>
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<td>848.00</td>
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<tr>
<td>8 - 1</td>
<td>Excise Tax for line 7</td>
<td>2.00 EA</td>
<td>7.50</td>
<td>15.00</td>
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Total PO Amount 3632.10

Authorized Signature
# Purchase Order

**Supplier:** 0000001184  
GlaxoSmithKline  
Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States  

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

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

---

**Line|Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Fluarix QIV 1D/0.5ML  
PFS2016-2017 SEASON  
1x10CTN #5816090552. | | | | | | |
2 | 1 | Federal Excise tax | | | | | | |
3 | 1 | Limited Time Discount | | | | | | |

**Total PO Amount** | | | | | | | | | **48078.72**
**Purchase Order**

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
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<td>10/17/2017</td>
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</table>

**Schedule Total**  
109.71

**Total PO Amount**  
109.71
## Purchase Order

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

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Car Service for Seminar Speaker: Pamela Stanley for 11/14/17-11/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
<td>10/18/2017</td>
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Schedule Total 59.80

Schedule Total 143.30

Schedule Total 24.03

Total PO Amount 227.13
### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000005423  
American Physical Therapy Association  
Commission on Accreditation in Physical Therapy Education  
PO Box 75701  
Baltimore MD 21275-5701  
United States

#### Ship To:  
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#### Attention:  
Student Affairs

#### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Supplier:  
American Physical Therapy Association  
Commission on Accreditation in Physical Therapy Education  
PO Box 75701  
Baltimore MD 21275-5701  
United States

#### Tax Exempt?:  
Yes

#### Tax Exempt ID:  

#### Replenishment Option:  
Standard

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<tr>
<td>1 - 1</td>
<td>APTA CSM Registration Fee</td>
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<td>66.00</td>
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<td>270.00</td>
<td>17820.00</td>
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#### Schedule Total  
17820.00

#### Total PO Amount  
17820.00

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Authorized Signature
| Supplier: | Chronus LLC  
| Address: | 15395 SE 30th Pl Ste 140  
|           | Bellevue WA 98007  
|           | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Ctr f/Diversity & Intn’l Progs  
| Bill To: | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States  
| Line-Sch | Item/Description | Mfg ID | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Chronus implementation Specialis | | | 1.00 | EA | 3500.00 | 3500.00 | 10/26/2017 |

Schedule Total: 3500.00

Total PO Amount: 3500.00
### Purchase Order

**Supplier:** 0000060448  
UNT System Office of General Counsel  
1901 Main St Ste 216  
Dallas TX 75201  
United States

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**Attention:** Rsch Devel & Commercialization

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/18.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>88500.00</td>
<td>88500.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
88500.00

**Total PO Amount**  
88500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003597  
Paul, Marcy L  
4432 Harlanwood Drive Apt 127  
Fort Worth TX 76109-1943  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>parking and meal</td>
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<td>1.00</td>
<td>EA</td>
<td>103.30</td>
<td>103.30</td>
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**Schedule Total**  
103.30

**Total PO Amount**  
103.30

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**Purchase Order**

**HS763-0000140525**

**Date:** 10-30-2017

**Revision:**

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</tbody>
</table>

**Buyer:**

Roys, Jill Kathryn

**Phone/ Email:**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

0000073136

Fort Worth Courtyard
University Drive/ D
3150 Riverfront Dr
Fort Worth TX 76107
United States

**Ship To:**

This is not a valid Purchase Order.

**Attention:**

N Tx Eye Research Institute

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>One night stay for seminar speaker, Dr. Michael Hauser, 10/23/17, NTER 5120.</td>
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<td>1.00</td>
<td>EA</td>
<td>151.51</td>
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**Schedule Total**

151.51

**Total PO Amount**

151.51

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**Authorized Signature**
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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Supplier: 0000073136
Fort Worth Courtyard
University Drive/ D
3150 Riverfront Dr
Fort Worth TX 76107
United States

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>One night stay for seminar speaker, Dr. John Danias, 10/16/17, NTER 5120.</td>
<td>1.00 EA</td>
<td>151.51</td>
<td>151.51</td>
<td>11/10/2017</td>
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Schedule Total

| Total PO Amount | 151.51 |

Authorized Signature
# Purchase Order

**Supplier:** Covetrus North America  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Cat: 035946, FATAL PLUS SOLUTION. 250ML.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.26</td>
<td>178.52</td>
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**Total PO Amount**  
178.52  

**Schedule Total**  
178.52  

- **Tax Exempt?**
- **Replenishment Option:** Standard

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy. cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
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<td>2 - 1</td>
<td>crate</td>
<td></td>
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<td>18.95</td>
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<tr>
<td>3 - 1</td>
<td>shipping</td>
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**Schedule Total:**  
159.30  
18.95  
41.10

**Total PO Amount:** 219.35
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Research tissue</td>
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<td>500.00</td>
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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Attention: Inst for CV & Metabolic Dis

**Supplier:** 0000011448
Irwin,Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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Denton TX 76205
United States

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<tr>
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<td></td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td>0000011448</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
## Purchase Order

### Supplier Information
**Supplier:** 0000012779  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

### Ship To Information
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### Attention Information
**Attention:** Internal Medicine

### Bill To Information
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Employee conference</td>
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**Schedule Total**  
1107.00

**Total PO Amount**  
1107.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000001332  
Atanda, Adenike  
3804 Crown Ct  
Bedford TX 76021-6158  
United States  

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Purchase Order Details

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<td>1 - 1</td>
<td>Reimbursement to Dr. Atanda for Mercer Liability Insurance Premium</td>
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<td>1.00</td>
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<td>125.00</td>
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**Schedule Total**  
125.00  

**Total PO Amount**  
125.00  

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007755 Seniorific News  
PO Box 23307  
Waco TX 76702  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Car Service for Seminar Speaker Russell Mumpher for 12/5/17-12/6/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/02/2017</td>
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**Schedule Total** 180.00

**Total PO Amount** 180.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>HS763-0000140627</td>
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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
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</table>
| 1 | Dean Taylor  
Credentials - Reciprocity Texas Board of Pharmacy | | 1.00 | EA | |
| 2 | Dean Taylor  
Credentials - Reciprocity National Association of Boards of Pharmacy | | 1.00 | EA | |

**Schedule Total**  
255.00

**Schedule Total**  
375.00

**Total PO Amount**  
630.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 – 11/15/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/03/2017</td>
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</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

**Ship To:**
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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Ghorpade business meal on 08/24/2017</td>
<td></td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Ghorpade business meal on 10/3/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.51</td>
<td>43.51</td>
<td>11/10/2017</td>
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**Schedule Total**
43.51

**Total PO Amount**
83.78

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004407  
Daniel Drug Inc  
3409 W 7th St  
Fort Worth TX 76107-2718  
United States

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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Depo Testosterone, brand name, 200mg/ml, 10ml/vial | | 2.00 | EA | 140.00 | 280.00 | 11/03/2017

**Schedule Total**  
280.00

**Total PO Amount**  
280.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Currency</td>
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### Supplier:
0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States

### Ship To:
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### Attention:
Pharmacotherapy

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
Tatachar

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<tr>
<td>1 - 1</td>
<td>Tatachar 2017 Insurance Premium Reimbursement</td>
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<td>EA</td>
<td>70.00</td>
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<td>11/03/2017</td>
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### Schedule Total
70.00

### Total PO Amount
70.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement Steve Mifflin/Dinner with Speaker Krause</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.05</td>
<td>188.05</td>
<td>11/06/2017</td>
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**Schedule Total**  
188.05

**Total PO Amount**  
188.05

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Authorized Signature
# Purchase Order

**Supplier:** 0000012396  
Schwartz, William  
2608 Westlake Dr  
Austin TX 78746  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement William Schwartz/mileage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.44</td>
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**Schedule Total**  
208.44

**Total PO Amount**  
208.44
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000528  
Docusign Inc  
PO Box 735445  
Dallas TX 75373-5445  
United States

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>1</td>
<td>DocuSign Business Edition w/Premier Support ORI FY18 - Seat Subscription Oct 1, 2017 to Sep 30, 2018. 1 additional seat - Lacy Bowen</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>264.15</td>
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**Schedule Total**  
264.15

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**Total PO Amount**  
264.15

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Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003068
US Treasury
DFAS-JDCBB/CO
PO Box 182317
Columbus OH 43218
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>67718United States Treasury/Hinojosa-Laborde Seminar</td>
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<td>Standard</td>
<td>289.98</td>
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**Schedule Total**

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<tr>
<td>1 - 1</td>
<td>Reimbursement /Steve Mifflin/Hinojosa-Laborde dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488.10</td>
<td>488.10</td>
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**Schedule Total** 488.10

**Total PO Amount** 488.10

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

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**Attention:** Inst for CV & Metabolic Dis

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012817  
Craven, Rolf  
2429 Woodfield Cir  
Lexington KY 40515  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Lecture fee for seminar presented on 11/7/17 entitled &quot;Novel mechanisms of signaling and receptor trafficking in cancer and aging, presented in CBH 240 open to faculty, staff, students and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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<td>2</td>
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**Total PO Amount**  
1110.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>500.00</td>
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<td>Premium Processing Fee</td>
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<td>1225.00</td>
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**Total PO Amount**  
2185.00
# Purchase Order

**Supplier:** 0000008664  
Zoom Video Communications  
55 Almaden Blvd 6th Fl  
San Jose CA 95113  
United States

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**Attention:** Center for Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zoom Webinar Plan Extension</td>
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<td>1.00</td>
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<td>184.11</td>
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### Purchase Order

**Supplier:** 0000012877  
Boye, Shannon  
13807 NW 15th Ln  
Gainesville FL 32606  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Seminar speaker honorarium, Dr. Shannon Boye, 11/6/17. NTER 5120.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>11/17/2017</td>
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<td>Reimbursement for airfare purchase</td>
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<td>530.60</td>
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**Schedule Total**  
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**Schedule Total**  
530.60

**Total PO Amount**  
830.60
**Purchase Order**

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<td>Reimbursement for breakfast with seminar speaker, Dr. Danias</td>
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<td>Reimbursement for breakfast with seminar speaker, Dr. Boye</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** N Tx Eye Research Institute

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002633 Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Purchase Order**
HS763-0000140694
11-07-2017

**DUPPLICATE**
Dispatch Via Print

---

**Authorized Signature**
**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001802  
Ellis, Dorette Zoe  
2510 Via Venicia Apt 2935  
Fort Worth TX 76109-6533  
United States

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**ATTENTION:** N Tx Eye Research Institute

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement for dinner with seminar speaker, Dr. Hauser</td>
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<td>Reimbursement for airport charge to pick up seminar speaker</td>
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**Total PO Amount** | **126.79**
### Purchase Order

**UNauthorized Signature**

**Requestor:** UNT Health Science Center  
**Department:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Order Information**

- **Purchase Order Number:** HS763-0000140697  
- **Date:** 11-07-2017  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Shipment Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Krishnamoorthy, Raghu R  
**Address:** 152 Hollywood Dr, Coppell TX 75019-7302, United States

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Reimbursement for lunch with seminar speaker, Dr. Boye</td>
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<td>33.54</td>
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<td>Reimbursement for dinner with seminar speaker, Dr. Boye</td>
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**Schedule Total**

- **Schedule Total:** 33.54
- **Schedule Total:** 60.58
- **Total PO Amount:** 94.12

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
<td></td>
<td>1.00</td>
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<td>12.30</td>
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**Schedule Total**: 12.30

**Total PO Amount**: 12.30
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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<td>11/08/2017</td>
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Schedule Total: 155.00

Total PO Amount: 155.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>agreement for disbursement of research funds, rate of $17.96 up to 50, anti-Xa Lab analysis</td>
<td>AN</td>
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<td>898.00</td>
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**Schedule Total**  
898.00

**Total PO Amount**  
898.00
# Purchase Order

**Authorized Signature**

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<td>11-08-2017</td>
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**Supplier:** 0000011636

Huang, Kuang

4135 Snow Goose Trl

Arlington TX 76005-1185

United States

**Ship To:**

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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimbursement to Kuang Huang for Cardiology &amp; Pulmonology for Primary Care conference registration</td>
<td>1.00 EA</td>
<td>595.00</td>
<td>595.00</td>
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**Schedule Total**

595.00

**Total PO Amount**

595.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

#### DUPLEX  
**Purchase Order:** HS763-0000140713  
**Date:** 11-09-2017  
**Revision:** 

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000011636  
**Name:** Huang, Kuangi  
**Adresse:** 4135 Snow Goose Trl, Arlington TX 76005-1185, United States

### Ship To:  
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### Attention: Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Tax Exempt?  
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**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement to NP Huang for stethoscope purchase</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subject payment for IRB Protocol #2015088 Visit #17 on November 8, 2017.</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

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<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
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<td>5.52</td>
<td>5.52</td>
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<td>2 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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**Schedule Total**  
5.52  
12.78  
35.00  

**Total PO Amount**  
53.30
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1</td>
<td>Methodist Charlton Medical Center APPE 16-17 (1 student)</td>
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<td>1.00</td>
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<td>600.00</td>
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<td>11/09/2017</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature
## Purchase Order

### Supplier: 000005696 Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

### Ship To:
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### Attention: Office of the Dean-Pharmacy

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:

### Line-Sch

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<td>1 - 1</td>
<td>Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students)</td>
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<td>300.00</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplemental Information:**
- **Attention:** Inst for CV & Metabolic Dis  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Dr. Bauer's seminar is on 11/10/17. 67718/Bauer</td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>Standard</td>
<td>11/09/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000002429 Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Methodist Dallas Medical Center APPE 16-17 Rotations</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>41.00</td>
<td>5740.00</td>
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<td>- Software and Services per Signed Exhibit A</td>
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<td>Discount on services</td>
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<td>-1895.00</td>
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Schedule Total: 5740.00

Schedule Total: -1895.00

Total PO Amount: 3845.00
Authorized Signature
### Purchase Order

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rsch Devel & Commercialization

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012924 Lokhandwala, Shaheen Mustafa  
1334 S Rice Ave Apt 1334  
Houston TX 77081  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #1 at Pappasitos Hobby airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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<td>11/10/2017</td>
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<td>8.32</td>
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<td>2 - 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #2 at Cousins BBQ DFW airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
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<td>1.00</td>
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<td></td>
<td>8.93</td>
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<td>3 - 1</td>
<td>Reimburse Shaheen Lokhandwala for return Uber from Houston airport to home, applicant for Strategic Research Development Manager position, for interviewing. Interviewed on 11/1/2017.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>26.01</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012924
Lokhandwala, Shaheen Mustafa
1334 S Rice Ave Apt 1334
Houston TX 77081
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

43.26

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006093  
Center for American & International Law  
5201 Democracy Drive  
Plano TX 75024-3561  
United States

**Ship To:**  
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**Attention:** Police-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual Membership Dues/The Institute for Law Enforcement Admin.</td>
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<td>1.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

## DUPLICATE

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## Buyer

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier: 0000000338

Silver West Limousines Inc

990 Haltom Rd

Fort Worth TX 76117

United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Inst for CV & Metabolic Dis

## Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Line-Sch

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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<td>transportation Silver West Limo/Haltermann</td>
<td>1.00</td>
<td>EA</td>
<td>103.50</td>
<td>103.50</td>
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## Schedule Total

103.50

## Total PO Amount

103.50

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Authorized Signature
**Purchase Order**

**Supplemental Information**

- **Supplier:** 0000000139 McFadden, Pamela M
  4608 Gladiola Ln
  Fort Worth TX 76123-1835 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Prof & Continuing Education

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205 United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Meeting reimbursements - 10/24, 11/03, 11/01 - INCEDO |  | 1.00 | EA | 91.44 | 91.44 | 11/10/2017

**Schedule Total** 91.44

**Total PO Amount** 91.44

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
<td>Attention: Pharmacotherapy</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dr. Chaturvedua purchased supplies for the skills lab for pharmacotherapy at CVS</td>
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<td>1.00</td>
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<td>55.02</td>
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**Schedule Total** | 55.02 |

**Total PO Amount** | 55.02 |
**Purchase Order**

**Supplier:** 0000001771 
Mock, James Thomas  
4348 Greenwood Rd  
Weatherford TX 76088-7604  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Speaker Student Lunch - attendees includes - Speaker Dr. Rolf Craven, Students - Thomas Mock, Trinh Nguyen, Alison Wagner</td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
<td>101.10</td>
<td>11/13/2017</td>
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**Schedule Total**  
101.10  

**Total PO Amount**  
101.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Apple 60W MagSafe 2 Power Adapter – Dean Taylor</td>
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<td>1.00</td>
<td>EA</td>
<td>76.86</td>
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<td>11/13/2017</td>
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**Schedule Total**  
76.86

**Total PO Amount**  
76.86

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for breakfast with Seminar Speaker - Dr. Rolf Craven - attendees include Dr. Craven and Dr. Seongcheol Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.30</td>
<td>36.30</td>
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**Schedule Total** 36.30

**Total PO Amount** 36.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Sch

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<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AACP Individual Membership 1/1/17 - 12/31/18 - Dean Taylor</td>
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**Schedule Total**  
195.00

**Total PO Amount**  
195.00
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:** Residence Inn Marriott/Bauer stay  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

---

### Line-Sch 1

| Item/Description | Mfg ID  
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| Lodging-/Residence Inn Marriott/Bauer stay |

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**Schedule Total:** 181.34

**Total PO Amount:** 181.34

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Inst for CV & Metabolic Dis

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000009918
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  

<table>
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<tr>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1 Lodging /Residence Inn Marriott/Halterman</td>
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<td>181.14</td>
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Schedule Total 181.14

Total PO Amount 181.14

Authorized Signature
**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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United States

**Line-Sch**  
1 - 1  
**Item/Description**  
Lodging /Residence Inn Marriott/Hinojosa

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**Schedule Total**  
359.70

**Total PO Amount**  
359.70
**Purchase Order**

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<td>Freight charges for PO133053</td>
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**Schedule Total**  
83.26

**Total PO Amount**  
83.26

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**Supplier:** 0000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
No

---

**Authorized Signature**
## Purchase Order

### Purchaser Information
- **Organization:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

### Supplier Information
- **Supplier:** 0000002770
- **Name:** Hodge, Lisa Michelle
- **Address:** 1008 Telford Trl, Crowley TX 76036-4681, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Freight Terms:** Dest, prepay & add

### Quantity, Description, and Pricing

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<td>meal reimbursement</td>
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### Total PO Amount
- **Total PO Amount:** 277.66

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**Attention:** Inst for CV & Metabolic Dis

---

Authorized Signature
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<tr>
<td>1</td>
<td>Transportation from DFW to 3400 Camp Bowie Blvd for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
<td>1.00</td>
<td>SVC</td>
<td>103.50</td>
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## Purchase Order

**Bill To:**
UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:**
Institute for Healthy Aging

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### Supplier
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

### Public:
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

### Terms:
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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### Line Item
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
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<td>11/28/2017</td>
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</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  
137.08

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001216
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for signs made for Rising Tide event at UNTHSC on 8/29/17.</td>
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<td>Reimburse Robert McClain, Ph.D. for working lunch on 9/21/2017 with Eric Roche, Smith &amp; Nephew. RE: DLAM</td>
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<td>3 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch with Jon Weidanz, UTA and Duane Dimas, UTA to discuss new Genome Center on 9/6/17.</td>
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<td>4 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for interview working lunch with Shelly Borders on 9/28/17</td>
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</table>
**Supplier:** 000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

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Denton TX 76205
United States

### Purchase Order

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<tr>
<td>6 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Camelle Casey on 10/10/17 for PID 9748 Strategic Research Dev. Manager.</td>
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<td>7 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Shaheen Lokhandwala on 11/1/2017 for PID 9748 Strategic Research Dev. Manager.</td>
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<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Cameron Cushman on 11/7/2017 for PID 11443 Director, Innovation Ecosystems.</td>
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**Purchase Order**

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<tr>
<td>9 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working afternoon break refreshments during interview with Shaheen Lokhandwala on 11/1/2017.</td>
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**Schedule Total**

| Schedule Total | 51.65 |

| Total PO Amount | 580.49 |

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**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

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Denton TX 76205
United States
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001339
Rickards, Caroline Alice
3308 Madison Ave
Hurst TX 76054-6038
United States

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**Bill To:** UNT System Business Service Center
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United States

---

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**Schedule Total** 232.67

**Total PO Amount** 232.67

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**Authorized Signature**
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Total PO Amount 103.50
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

### SUPPLIER: 000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

### Ship To:  
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### Attention: Deliz Olivo  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
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**Schedule Total** 243.78

**Total PO Amount** 243.78

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000009107  
Global Coaching Partners Co  
4103 Fountain Green Rd  
Lafayette Hill PA 19444  
United States

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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Global Coaching Session | | 1.00 | EA | 3720.00 | 3720.00 | 11/14/2017

**Schedule Total** | **Total PO Amount**
---|---
3720.00 | 3720.00
**Purchase Order**

**Supplier:** 0000013005
Albertine, Kurt H
4716 S Mile High Dr
Salt Lake City UT 84124
United States

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**Schedule Total**

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<td>Total PO Amount</td>
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# Purchase Order

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1  | Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655. |  | 1.00 | EA | 640.00 | 640.00 | 11/15/2017

**Schedule Total**  
640.00

**Total PO Amount**  
640.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy. cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Rats_CDIGS_Female_150g</td>
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**Schedule Total:** 203.16

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<tr>
<td>2</td>
<td>Crate</td>
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<td>1.00</td>
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**Schedule Total:** 18.95

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**Schedule Total:** 41.10

**Total PO Amount:** 263.21

Authorized Signature
**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Emad Shoukry  
membership renewal for American College of Physicians | | 1.00 | EA | 605.00 | 605.00 | 11/15/2017 |

**Schedule Total**  
605.00

**Total PO Amount**  
605.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Subject payment for participation in Protocol #2015-088  
Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab. |        | 1.00     | EA  | 270.00   | 270.00       | 11/15/2017 |

**Total PO Amount**  

270.00

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Romero, Steven Anthony</th>
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<tr>
<td>Address</td>
<td>304 Parkview Dr</td>
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<tr>
<td></td>
<td>Aledo TX 76008-1158</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**PO Date Revision**
HS763-0000140873 11-16-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Steven Romero for his lease termination due to his move.</td>
<td>0000013037</td>
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<td>EA</td>
<td>3490.00</td>
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**Schedule Total**
3490.00

**Total PO Amount**
3490.00

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Authorized Signature

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00
**Purchase Order**

**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1        | Subject payment for participation in IRB Protocol #2015-088  
Visit #23 on November 16, 2017 in Dr. Xiangrong's lab. | 0000011448 | | 1.00 | EA | 270.00 | 270.00 | 11/17/2017 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
United States

---

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---

**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>Jackson final invoice</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1235.49

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innov Lming

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Jann, Michael Wong</th>
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<tr>
<td>Fort Worth TX 76116-5814</td>
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</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500  <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimb Dr. Jann for business meal for Dr. Isetts, Martin, Taylor and Jann</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**  
**Attention:** Office of the Dean-Pharmacy  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000012651 Adams, Jennifer L  
4537 N Molly Way  
Meridian ID 83646  
United States |
|----------|----------------------------------|
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Office of the Dean-Pharmacy |
| Tax Exempt? | Yes |
| Tax Exempt ID: | |
| Replenishment Option: | Standard |

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<td>Jen Adams Honorarium - Speaker at SCP hosted Texas Pharmacy Congress</td>
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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004488

Baylor All Saints Medical Center

PO Box 848108

Dallas TX 75284-8108

United States

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Baylor Scott &amp; White All Saints Medical Center - Fort Worth APPE Summer 17 - Blocks 1&amp;2</td>
<td>2.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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United States

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<td>Sara Robison -HealthSouth Rehabilitation Hospital FW APPE 17</td>
<td>2.00</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
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**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008602  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
United States

**Ship To:**  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
United States

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td>0000008602</td>
<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch and Breakfast with Seminar Speaker Pamela Stanley</td>
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Schedule Total: 106.26

Total PO Amount: 106.26
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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
<td>0000000498</td>
<td>Cooley, Daniel</td>
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**Schedule Total**

| Total PO Amount | 50.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>940/369-5500</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002429 Methodist Dallas Medical Center

**Ship To:**

Attn: Pharmacy - MDMC PO Box 655999 Dallas TX 75239-5999 United States

**Attention:** Office of the Dean-Pharmacy

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Methodist Dallas Medical Center Summer APPE 17</td>
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**Schedule Total** 4800.00

**Total PO Amount** 4800.00
**Purchase Order**

- **Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000012487  
Isetts, Brian J  
3510 Wild Turkey Rd  
Red Wing MN 55066  
United States

**SHIP TO:**  
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United States

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<td>reimbursement to Isetts Consulting for consulting, and incidental travel expenses</td>
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**Schedule Total**  
1090.39

**Total PO Amount**  
1090.39

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Authorized Signature
### Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE 17</td>
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<td>11.00</td>
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**Schedule Total**  
6600.00

**Total PO Amount**  
6600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
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Total PO Amount 36.79
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<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088</td>
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**Schedule Total**: 270.00

**Total PO Amount**: 270.00
**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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United States

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### Purchase Order

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<td>47 Remote Proctor Test Service (February Exams)</td>
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<td>47.00</td>
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<td>129 Remote Proctor Test Service (March Exams)</td>
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**Total PO Amount:** 3390.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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United States

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<td>San Jose Clinic APPE 17 Summer</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td></td>
<td>1.00</td>
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<td>82.50</td>
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**Schedule Total**: 82.50

**Total PO Amount**: 82.50

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**Supplier**: 000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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**Attention**: Institute for Healthy Aging

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

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**Purchase Order**

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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<td>Parkland Health &amp; Hospital System APPE 17</td>
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<td>7200.00</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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United States

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<td>Texas Health Harris Methodist Hospital Fort Worth APPE 17</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-0000140953 11-22-2017

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012451 Methodist Health System 1441 N Beckley Ave Dallas TX 75203-1201 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Authorized Signature**
## Purchase Order

**UNSW Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

### Ship To:
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### Attention: Institute for Healthy Aging

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner. Attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D

### Line-Sch
1 = 1

### Item/Description
Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner. Attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
540.38

### Extended Amt
540.38

### Due Date
11/21/2017

### Schedule Total
540.38

### Total PO Amount
540.38

---

**Authorized Signature**
### Purchase Order

#### Supplier:
- **Name:** Keisa Williams Mathis
- **Address:** 8629 Paper Birch Ln, Fort Worth TX 76123-5059, United States

#### Ship To:
- **Name:** Ashley Barraza
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

#### Note:
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#### Attention:
Inst for CV & Metabolic Dis

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

#### Tax Exempt?
- **ID:** 1738

#### Replenishment Option:
- **Standard**

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#### Total PO Amount:
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER** 0000002053  
Pham, Grace  
3129 Sondra Dr Apt G301  
Fort Worth TX 76107-7728  
United States

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**ATTENTION**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
214.21

**Total PO Amount**  
214.21
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States |
|-------------------------------|

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

- **Purchase Order:** HS763-0000140961  
- **Date:** 11-22-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**

---

**Authorized Signature**
**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**Authorized Signature**

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**SUPPLIER:**

0000011338  
Bills,Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

---

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**Attention:**

Inst for CV & Metabolic Dis

---

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

Line-Sch

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**Tax Exempt ID:**

Mfg ID

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**Quantity**

1.00

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**UOM**

EA

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**PO Price**

270.00

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**Extended Amt**

270.00

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**Due Date**

11/27/2017

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**Schedule Total**

270.00

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**Total PO Amount**

270.00

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**Purchase Order**

HS763-0000140995  
11-27-2017

---

**Payment Terms**

30 days

---

**Freight Terms**

Dest, prepay & add

---

**Ship Via**

GROUND

---

**Buyer**

Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier**

0000011338  
Bills,Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

---

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---

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

Line-Sch

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**Tax Exempt ID:**

Mfg ID

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**Quantity**

1.00

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**UOM**

EA

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**PO Price**

270.00

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**Extended Amt**

270.00

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**Due Date**

11/27/2017

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**Schedule Total**

270.00

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**Total PO Amount**

270.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

255.90

703.14

Total PO Amount

959.04
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010490  
Genoa a QOL Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

**Ship To:**  
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UNT System Business Service Center  
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Denton TX 76205  
United States

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APPE 17 Summer |        | 1.00     | EA  | 600.00   | 600.00       | 11/27/2017 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

<table>
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| 2 - 1    | Colonial Country Club| 1.00 EA  |     | 665.70   | 665.70       | 11/27/2017    |

**Schedule Total**
665.70

**Total PO Amount**
743.38

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**Supplier:** 0000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

**Ship To:**

**Attention:** Office of the President

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

Ship To:  
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Attention: sissy.cros@unthsc.edu

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 263.21
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

- **Purchase Order Number**: HS763-0000141010
- **Date**: 11-27-2017
- **Revision**:

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  Jill.Roys@untsystem.edu

### Supplier
- **0000013005**
- **Albertine, Kurt H**
- **4716 S Mile High Dr**
- **Salt Lake City UT 84124**
- **United States**

### Attention
- **Inst for CV & Metabolic Dis**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To
- **This is not a valid Purchase Order.**
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### Tax Exempt?
- **No**

### Tax Exempt ID:
- **Standard**

### Reimbursement Line
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- **205.00**

### Total PO Amount
- **205.00**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013164  
Nguyen, Lauren T  
1108 Damsel Caroline Dr  
Lewisville TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Prescription Health Resources APPE 17 summer</td>
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<td>600.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000131 Colonial Country Club</td>
<td>3735 Country Club Circle</td>
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<tr>
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Authorized Signature
## Purchase Order

**Seller:** 0000013216
**Supplier:** Davis, Mark
**Ship To:** 468 Sagebrush
**Address:** Aledo TX 76008
**City:** United States

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

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<td>M. Davis lecture 2/14/18 MPAS 5270 GU 3 hrs @ $75/hr = $225.00</td>
<td>1.00 EA 225.00</td>
<td>225.00 02/14/2018</td>
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**Total PO Amount:** 225.00

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Attention: Physician Assistant Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### DUPLICATE

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<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009460  
Rossi, Lauren C  
1820 N Garrett Ave #107  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Lauren Rossi guest lectured for course #7205 for Dr. Jann November 20, 2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009946
Gardea, Jessica
3027 Thomas Ave Apt 1601
Dallas TX 75204-2816
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Gardea - BPS Cert App - Ambulatory Care | | | 1.00 | EA | 600.00 | 600.00 | 11/29/2017 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**

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UNT Health Science Center  UNT System Business Service Center  Denton TX 76205  United States

Authorized Signature

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<tr>
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<td>Fort Worth TX 76140</td>
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Schedule Total 80.00

Total PO Amount 80.00
# Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>American Eagle car svs to/from airport for Dr. Brian Isetts, #3786 invoice</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States  

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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181.34

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181.34
**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
139.00

**Total PO Amount**  
139.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013257  
Stanley, Pamela Mary  
380 Riverside Dr Apt 1H  
New York NY 10025  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement for Dr. Pamela Stanley</td>
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**Total PO Amount:** 1116.42

Authorized Signature
**Purchase Order**

**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finc Res Assur Policy Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Purchase Coffee supplies as needed for staff and meetings, INV#15182</td>
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<td>Purchase coffee supplies for staff, Invo#15266</td>
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**Authorized Signature**
Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

Supplier: 0000004829  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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Attention: Physician Assistant Studies

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 450.00

Authorized Signature
**Supplier:** 0000004180  
Myers,Mellissa  
816 Smith Ln  
Seagoville TX 75159  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 2914.04
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013312
American Geriatrics Society Inc
40 Fulton St 18th Floor
New York NY 10038
United States

**Bill To:**
UNT System Business Service Center
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Hawkes, Robert T</td>
</tr>
<tr>
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**Schedule Total**

| | 200.00 |

**Total PO Amount**

| | 200.00 |
**Purchase Order**

**Supplier:** 0000000653
Forster, Michael J
5728 Wedgworth Rd
Fort Worth TX 76133-2809
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis Tenkarang, Ella Kasnga</td>
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**Schedule Total**
540.37

**Total PO Amount**
540.37
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001568 Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States  
| Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Schedule Total**  
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**Total PO Amount**  
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225.00

**Total PO Amount**

225.00

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**Supplier:** 0000074433  
Starkes, Stacy  
8412 Ohara Ln  
Fort Worth TX 76123  
United States

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**Attention:** Physician Assistant Studies

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United States

Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000971
Gibson, Caitlin
3009 E Broad St
Richmond VA 23223-7428
United States

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**Attention:** Pharmacotherapy

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United States

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**Schedule Total**

95.00

**Total PO Amount**

95.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  
HS763-0000141146  
12-05-2017

---

**Supplier:** 0000000106  
360 Catering and Events LLC  
801 W Shaw Ste 202  
Fort Worth TX 76104  
United States

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United States

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**Total PO Amount**  
10237.50

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Authorized Signature
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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000013347  
Roane, Brandy M  
2417 SW 77th St  
Oklahoma City OK 73159-4901  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement to Dr. Brandy Roane for renewal of Psychology License.</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004192
North Texas
Leaders & Executive
PO Box 48958
Watauga TX 76148
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 275.00 |

- **Authorized Signature**

- **Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Total PO Amount 120.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| Lion Eye Institute | UNT System Business Service Center  
| 1410 N 21st St | Send Invoices to: |
| Tampa FL 33605 | invoices@untsystem.edu  
| United States | 1112 Dallas Dr., Ste. |
| | 4200 |
| | Denton TX 76205  
| | United States |
| Ship To: | Attention: |
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | N Tx Eye Research Institute |
| Buyer: Roys, Jill Kathryn | Bill To: |
| | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. |
| | 4200 |
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| | United States |
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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000000897  
Wang,Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States  

**Ship To:**  
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**Attention:** Institute for Healthy Aging  

**Bill To:**  
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Denton TX 76205  
United States  

**Reimbursement for working luncheon to discuss upcoming and ongoing projects**

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**Schedule Total**  
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**Total PO Amount**  
191.06  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1056.00

**Total PO Amount** 1056.00
**Purchase Order**

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001652  
  Davis Medical Office Services  
  8311 Thornridge Dr  
  North Richland Hills TX 76182  
  United States

### Address Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

### Purchase Order Details

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**Total PO Amount:** 896.33

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000002719
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States  

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United States  

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| Total PO Amount | 5145.70 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001442  
Wettergreen, Sara  
401 Foch St Apt 1146  
Fort Worth TX 76107-2565  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>116.00</td>
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**Schedule Total**  
116.00

**Total PO Amount**  
116.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>1 - 1</td>
<td>62229/Steve Mifflin/for dinner with Seminar guest Dr. Albertine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>575.76</td>
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<td>12/07/2017</td>
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**Schedule Total**  
575.76

**Total PO Amount**  
575.76

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>APhA Immunization Certificate Training Program Licensing Q3 2017 – PHAR 7110</td>
<td></td>
<td>103.00</td>
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<td>95.00</td>
<td>9785.00</td>
<td>12/07/2017</td>
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**Schedule Total:** 9785.00

**Total PO Amount:** 9785.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001292
Maxwell, Larry
9506 Milltrail
Dallas TX 75238
United States

Ship To:
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Attention: Rsrch Compliance
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Participation in IRB Meeting (Dec) via teleconference
1.00 EA 25.00 25.00 12/07/2017

Schedule Total 25.00

2 - 1 Participation in IRB Meeting (Oct & Nov) in person
2.00 EA 100.00 200.00 12/07/2017

Schedule Total 200.00

Total PO Amount 225.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001293
Green-Evans, Karen
621 Tarryall Drive
Dallas TX 75224-5031
United States

Ship To:
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Attention: Rsrch Compliance
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participation in IRB Meeting October & November (in person) 
2.00 EA 100.00 200.00 12/07/2017
Schedule Total 200.00

2 - 1 Stipend for Community Member's attendance via teleconference (Dec)
1.00 EA 25.00 25.00 12/07/2017
Schedule Total 25.00

Total PO Amount 225.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Impact Report printing</td>
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<td>12750.00</td>
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**Schedule Total**  
12750.00

**Total PO Amount**  
12750.00

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**Authorized Signature**
Supplier: 0000013392
Huang, Julie
919 Sandalwood Ave
Richardson TX 75080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>guest lecturer for course #7335 Dr. White, 1 hour at $150/hour on 11/14/17</td>
<td>No</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**Authorized Signature**

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<th>Supplier</th>
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<tr>
<td>Longoria, Claude</td>
<td>Fort Worth TX 76147-0714</td>
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<td>United States</td>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
<th>Rsch Devel &amp; Commercialization</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimburse Claude Longoria for business lunch on 10/11/17. The purpose of the lunch was to continue ongoing discussions and negotiation regarding a collaboration agreement. Attendees were Claude, Dr. Lacko, Dr. Dasseux (Cerenis) and Mr. Tupin (Cerenis).</td>
<td>00000000896</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
<td>84.61</td>
<td>12/08/2017</td>
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**Schedule Total**
84.61

**Total PO Amount**
84.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000013405 Saenz,Hector  
238 Southview Dr  
Hudson Oaks TX 76087-8231  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Hector Saenz for Passport Renewal</td>
<td></td>
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<td>EA</td>
<td>185.45</td>
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<td>12/31/2017</td>
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<td>2 - 1</td>
<td>Processing fee by USPS for passport renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.65</td>
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**Schedule Total**  
185.45

| Total PO Amount | 207.10 |

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**Authorized Signature**
Purchase Order

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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Supplier: 0000073136
Fort Worth Courtyard
University Drive/ D
3150 Riverfront Dr
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>197.29</td>
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Schedule Total 197.29

Total PO Amount 197.29

Authorized Signature

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<td></td>
<td>Funds for Hable program</td>
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Schedule Total 2300.00

Total PO Amount 2300.00
### Purchase Order

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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**Attention:** Office of the Dean-Pharmacy

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>12/09/2017</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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Authorized Signature
**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Replenishment Option:** Standard

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<td>820682 Medroxyprogesterone, PFS 150mg. Invoice #10382175.</td>
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**Schedule Total**  
412.35

|          |                  |        |          |     |          |              |               |
|          |                  |        |          |     |          |              |               |

| 2 - 1    | 190541 Sodium Chloride IVSOL PVC DEHP Free |        | 1.00 CS  |     | 54.07    | 54.07        | 12/11/2017    |
|          |                  |        |          |     |          |              |               |
|          |                  |        |          |     |          |              |               |
|          |                  |        |          |     |          |              |               |
|          |                  |        |          |     |          |              |               |
|          |                  |        |          |     |          |              |               |
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|          |                  |        |          |     |          |              |               |

**Schedule Total**  
54.07

**Total PO Amount**  
466.42

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>166621 Cath Tray, Foley 16FR 5CC</td>
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<td>329445 Tube, Vac Lav 4ml, 100/box</td>
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<td>BOX</td>
<td>9.56</td>
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**Total PO Amount**: 701.05
**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
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Atlanta GA 31193-3027  
United States

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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Schedule Total

Schedule Total

Schedule Total

Schedule Total

Schedule Total

Schedule Total

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002430  
**McKesson Medical Surgical Inc**  
**PO Box 933027**  
**Atlanta GA 31193-3027**  
**United States**

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>206.00</td>
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**Schedule Total:** 58.62

**Schedule Total:** 206.00

**Schedule Total:** 39.11

**Schedule Total:** 13.52

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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| 12 - 1   | EggFree. 2 bx @  
$40750/bx plus .47 fuel surcharge.  
Invoice #11006632. |               |        |          |     |          |              |          |
| 13 - 1   | 333341 Ketonolac  
Tromethamine SDV.  
Invoice #11054089. |               |        | 10.00    | EA  | 2.45     | 24.50        | 12/11/2017 |
| 14 - 1   | 467131 Sodium  
Chloride IVSOL 0.9%,  
500mL, 24/cs, 2 cases  
@ $38.56/cs plus $.47 fuel surcharge.  
Invoice #11104427. |               |        | 1.00     | EA  | 77.59    | 77.59        | 12/11/2017 |
| 15 - 1   | 483511 Electrode,  
foam, 34mmx50mm  
300/box. Invoice #11136444. |               |        | 6.00     | BOX | 51.50    | 309.00       | 12/11/2017 |
| 16 - 1   | 213834 Reagent Kit,  
DCA Vantage A1C1 |               |        | 15.00    | EA  | 67.46    | 1011.90      | 12/11/2017 |

**Authorized Signature**
**Purchase Order**

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<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1170.00

**Total PO Amount**  
4479.73

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**Authorized Signature**
### Purchase Order Information

- **Supplier:** McKesson Medical Surgical Inc
  - Address: PO Box 933027
  - Atlanta GA 31193-3027
  - United States

- **Ship To:**
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- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Replenishment Options

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- 273.77
- 9.25
- 21.35
- 152.00
- 8.68
- 57.50

**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Schedule Total**

120.40  
47.06  
52.86  
0.47

**Total PO Amount**

220.79
**Purchase Order**

**Vendor:** McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

- **83.76**
- **27.25**
- **247.80**
- **25.08**
- **273.35**
- **160.60**

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order Number:** HS763-0000141232  
**Date:** 12-11-2017  
**Revision:**

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**Buyer**

**Laduke, Rebecca A**  
**Phone/Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000002430  
**McKesson Medical Surgical Inc**  
**PO Box 933027**  
**Atlanta GA 31193-3027**  
**United States**

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>14224 W/A Lamp, Halogen 3.5V for opthalmoscope</td>
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<td>18.42</td>
<td>18.42</td>
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<td>8 - 1</td>
<td>128007 Lamp, Replacement</td>
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<td>275429 Nebulizer, micro-mist with ped. MA</td>
<td>1.00 CS</td>
<td>94.01</td>
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<td>242436 EXT Set, Cath w/site 8&quot; 50/box</td>
<td>4.00 BOX</td>
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<td>554.88</td>
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<td>11 - 1</td>
<td>445292 Saline, Syr/10ml 0.9% 10ml. 10/box</td>
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<td>12 - 1</td>
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**Schedule Total**

| 18.42 |
| 23.83 |
| 94.01 |
| 554.88 |
| 251.10 |
| 51.00 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>13 - 1</td>
<td>710816 Bandage, Kerux RL 2 1/4&quot; Str</td>
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<td>12.00</td>
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<td>0.70</td>
<td>8.40</td>
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| 14 - 1   | 772669 SSD, CRM 1% 50GM. Invoice 11009782 |        | 6.00    | EA  | 9.81     | 58.86         | 12/11/2017   |
|          |                        |        |          |     |          |              |              |
|          | **Schedule Total**     |        | **58.86**|     |          |              |              |

**Total PO Amount**

| **1878.34** |

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<td>1</td>
<td>Medroxyprogesteron, PFS 150mg. Invoice #11190596.</td>
<td>10.00</td>
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<td>82.47</td>
<td>824.70</td>
<td>12/11/2017</td>
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<td>2</td>
<td>Nitrostat, Tab Subl 0.4mg</td>
<td>1.00</td>
<td>EA</td>
<td>63.40</td>
<td>63.40</td>
<td>12/11/2017</td>
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<td>3</td>
<td>Amiodarone, VL 50mg/ml</td>
<td>1.00</td>
<td>CTN</td>
<td>34.77</td>
<td>34.77</td>
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<td>4</td>
<td>Sodium chloride, FTV PF 0.9%</td>
<td>1.00</td>
<td>PK</td>
<td>54.22</td>
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<td>12/11/2017</td>
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<td>5</td>
<td>Test Kit, Strep A Acceava 50/kit</td>
<td>2.00</td>
<td>KIT</td>
<td>89.54</td>
<td>179.08</td>
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<td>6</td>
<td>Promo Pkg, Binax NOW Influenza Test</td>
<td>1.00</td>
<td>EA</td>
<td>1289.40</td>
<td>1289.40</td>
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**Schedule Total:**
- Medroxyprogesteron: $824.70
- Nitrostat: $63.40
- Amiodarone: $34.77
- Sodium chloride: $54.22
- Test Kit: $179.08
- Promo Pkg: $1289.40

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002430

McKesson Medical Surgical Inc

PO Box 933027

Atlanta GA 31193-3027

United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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| 7 - 1 | 953916 Cover, probe oral suretemp D1 | 6.00 | BOX | 8.97 | 53.82 | 12/11/2017 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>12/13/2017</td>
<td>Standard</td>
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**Schedule Total** 20.00

**Total PO Amount** 20.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000013187  
Joint Commission Resources Inc  
16353 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Central Business Services-Gen

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UNT System Business Service Center  
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<td>Renew License Joint Commission</td>
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<td>EA</td>
<td>720.00</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

**Authorized Signature**

---

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<table>
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<td>Visiting scientist. Reimb for meal.</td>
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<td>1.00</td>
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<td>45.78</td>
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**Schedule Total**  
45.78

**Total PO Amount**  
45.78

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**Authorized Signature**
**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Student Affairs

**Bill To:** UNT System Business Service Center  
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United States

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<td>Title IX Coordinator and Administrator Training &amp; Certification Level One Course</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td></td>
<td>Reimburse Robert McClain, Ph.D. for six (6) gift card awards used during Pharmacy Innovation Challenge on 11/27/17. Class Innovation Challenge - Pharmacy Practice 3: Pharmacoeconomics, Public Health and Policy.</td>
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<td>Reimburse Robert McClain, Ph.D. for working lunch to discuss TECH Fort Worth and UNTHSC relationship/opportunities. Attendees were Cameron Cushman, Robert McClain, Darlene Boudreaux, Hayden Blackburn and Claude Longoria.</td>
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Schedule Total ________________ 20.52

Schedule Total ________________ 150.00

Schedule Total ________________ 84.61
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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**Attention:** Rsch Devel & Commercialization

**Bill To:**  
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Denton TX 76205  
United States

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<td></td>
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</tr>
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</table>

| **Attention:**        | Rsch Devel &    |
|                       | Commercialization |

| **Bill To:**          | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 |
|                       | United States |

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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>

**Total PO Amount**  
255.13
## Purchase Order

**Suppliers:** 0000007972
Davis, Derek Shane
2804 Sandray Ct
Plano TX 75093
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cooper &amp; Scully, P.C. APPE Summer 17 (2 students)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>1200.00</td>
<td>12/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

**Supplier:** 0000074109  
Tyler Junior College  
PO Box 9020  
Tyler TX 75711-9020  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
<td>Dogs &amp; Police Shoot, Don't Shoot In-Service</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>25.00</td>
<td>75.00</td>
<td>12/11/2017</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000000115 Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Ctr f/Diversity & Intrl Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
|                 |                   | 1 - 1       | food/bev reimbursement  
Business lunch with CDIP personnel |           | 1.00          | EA      | 125.41      | 125.41     | 12/11/2017    |

**Schedule Total** 125.41

**Total PO Amount** 125.41

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<table>
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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-0000141257 12-12-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Buyer Phone/ Email**  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Attention:** Ctr f/Diversity & Intrl Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000003723 Lion Eye Institute</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
</tr>
</thead>
<tbody>
<tr>
<td>1410 N 21st St</td>
<td></td>
<td></td>
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<tr>
<td>Tampa FL 33605 United States</td>
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<td>1 - 1</td>
<td>Research tissue</td>
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<thead>
<tr>
<th>Schedule Total</th>
<th>1000.00</th>
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| Total PO Amount | 1000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Lodging Residence Inn | | | | | | |
|-------|------------------------|---|---|---|---|---|
| 1.00  | EA                     | 544.02 | 544.02 | 12/12/2017 |

**Schedule Total**  
544.02

**Total PO Amount**  
544.02

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

### SHIP TO

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### BILL TO

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Denton TX 76205  
United States

### ATTENTION

**Attention:** Cell Biology & Immunology

### Tax Exempt?

- **Tax Exempt?**  
  - Line-Sch  
  - Item/Description  
  - Tax Exempt ID:  
  - Mfg ID  
  - Quantity  
  - UOM  
  - Replenishment Option: Standard  
  - PO Price  
  - Extended Amt  
  - Due Date

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<tr>
<td>1</td>
<td>dinner with seminar speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.47</td>
<td>174.47</td>
<td>174.47</td>
<td>12/18/2017</td>
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**Schedule Total**  
174.47

**Total PO Amount**  
174.47

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004854  
Barron, Kirk William  
5205 Heatherdale Dr  
Grapevine TX 76051-7341  
United States

---

**Ship To:**  
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**Attention:** Physician Assistant Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td>Reimbursement for Business Meal for PA Faculty and Staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>604.00</td>
<td>604.00</td>
<td>12/19/2017</td>
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**Schedule Total**  
604.00

**Total PO Amount**  
604.00

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001310 Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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Attention: Physical Therapy
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt?

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Four Star Cafe Invoice for TherapyEd breakfast</td>
<td></td>
<td>1.00 EA</td>
<td>565.00</td>
<td>565.00</td>
<td>565.00</td>
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</table>

Schedule Total 565.00

Total PO Amount 565.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013441  
Jensen, Elizabeth V  
2787 N Houston St Apt 4080  
Dallas TX 75219  
United States

Ship To:  
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Attention: Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Elizabeth Jensen stipend for ELC Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013454  
Pombuena, Mary  
1904 Palencia Ct  
Arlington TX 76006  
United States

**Ship To:**
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mary Pombuena stipend for ELC travel, non-employee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Inst for CV & Metabolic Dis

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/13/2017</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Unauthorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td></td>
<td></td>
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<td>EA</td>
<td>85.00</td>
<td>765.00</td>
<td>12/13/2017</td>
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<tr>
<td>2</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.44</td>
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**Schedule Total** 765.00  
**Schedule Total** 32.44  
**Total PO Amount** 797.44

Authorized Signature
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Authorized Signature

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>155.00</td>
<td>155.00</td>
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<tr>
<td></td>
<td>Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td></td>
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<td></td>
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Schedule Total 155.00

Total PO Amount 155.00
## Purchase Order

### Supplier:
000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

### Ship To:
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### Attention:
Office of the Dean-Pharmacy

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supply:
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
The Fort Worth Club  
Top of the Town Reception & Dinner  
11.8.17

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
3723.81

### Extended Amt
3723.81

### Due Date
12/13/2017

### Schedule Total
3723.81

### Total PO Amount
3723.81

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000653
Forster, Michael J
5728 Wedgworth Rd
Fort Worth TX 76133-2809
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Reimbursement for buffet style food and drink for Christmas party 2018 for the Dept. of Pharm &amp; Neuro. Held at Blue Mesa Grill, December 11, 2018 4:00-7:00pm</td>
<td></td>
<td>1.00</td>
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Schedule Total 1949.40

Total PO Amount 1949.40
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Total PO Amount

500.67

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002088
American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Predoctoral Full Accreditation Annual Fee (January 1 - December 31, 2018)</td>
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**Schedule Total** 38000.00

**Total PO Amount** 38000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012779  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kline ACC Dues for 2018</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin, TX 78731  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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Denton, TX 76205  
United States

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**Schedule Total**  
550.00

**Total PO Amount**  
550.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002535  
Fix, Jennifer Taylor  
250 Diamond Ln N  
Burleson TX 76028-6728  
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205  
United States

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**Total PO Amount:** 1394.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003427  
Accreditation Council for Continuing  
401 N Michigan Ave Ste 1850  
Chicago IL 60611  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
5700.00

**Total PO Amount**  
5700.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Schedule Total** 3325.00

**Total PO Amount** 3325.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Shipping and Payment Details**

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
2763.20

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pediatrics |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
65.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000011190</th>
<th>Ibrahim, Ahmed</th>
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</table>
| Ship To:             | 209 B New Petersburg Dr  
|                      | Augusta GA 30907  
|                      | United States |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Attention: Ctr f/Diversity & Intrnl Progs | Replenishment Option: Standard |

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Total PO Amount 125.08

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 160.00

**Total PO Amount** 160.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011064 Ai, Walden
105 Cartgate Circle
Blythewood SC 29016
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 36.00

**Total PO Amount** 36.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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**Attention:** Deliz Olivo  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1.00 EA</td>
<td>181.48</td>
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**Schedule Total**  
181.48

**Total PO Amount**  
181.48

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Professional Liability Insurance premium for Dr. Mike Richardson</td>
<td>0000000302</td>
<td>N/A</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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<td>1 - 1</td>
<td>2018 Membership - McFadden, Crim, Silva, Herman, Farris, Gardner, McBroom, Zarwell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>240.00</td>
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Schedule Total: 240.00

Total PO Amount: 240.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013523  
Gardner, Suzy J  
PO Box 603  
Tolar TX 76476-0603  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Meeting reimbursement - JPS CME appreciation event</td>
<td>Yes</td>
<td>0000013523</td>
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<td>50.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000013438
Han, Zongchao
106 Toynbee Pl
Chapel Hill TX 27514
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>N Tx Eye Research Institute</th>
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### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Visiting scientist. Reimb for taxi.</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Reimb for airport parking</td>
<td>0000013438</td>
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**Total PO Amount**

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93.00
## Purchase Order

**Supplier:** 0000007452
**Therapy Ed LTD**
**3023 N Clark St Ste 119**
**Chicago IL 60657-5200**
**United States**

**Ship To:**

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**Attention:** Physical Therapy
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td>1 = 1</td>
<td>TherapyEd NPTE Prep Course for Class of 2018</td>
<td></td>
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<td>1.00</td>
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<td>6900.00</td>
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**Schedule Total**

6900.00

**Total PO Amount**

6900.00

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**Authorized Signature**
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**Purchase Order**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010985 Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1 Bovine eye purchase for research</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information

**Supplier:** 0000002832  
Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Order Details

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<td>1 - 1</td>
<td>Sleep test readings for. Invoice #221 dated 12/1/2017.</td>
<td></td>
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**Schedule Total:** 240.00

**Total PO Amount:** 240.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Central Business Services-Gen

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td></td>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Sleep test readings for. Invoice #220 dated 11/16/2017.</td>
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<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000002832
Stevens, Paul Douglas
217 S Old Wire Rd
Lowell AR 72745
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>9/18/2017 - 10/12/2017 Sleep study readings. 13 patient readings. Inv#219</td>
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**Schedule Total**
390.00

**Total PO Amount**
390.00
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Inntl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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**Quantity**  
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<td>Business Meals</td>
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<td>AVC</td>
<td>160.08</td>
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**Schedule Total**  
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**Purchase Order**

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<td>1 - 1</td>
<td>Travel reimbursement_TCHD STAR Fellow_S. Alex Marshall_Dec2017</td>
<td>103.69 5.00</td>
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<tr>
<td>2 - 1</td>
<td>tips</td>
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Total PO Amount: 108.69

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000003096
Gouldy, Andrea Kathryn
3900 Kramar Ct
Arlington TX 76016-3814
United States

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Attention: Ctr f/Diversity & Intr1 Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Dinner</td>
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Schedule Total: 11.37

Total PO Amount: 11.37

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier: 0000002692 Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention:  
Ctr f/Diversity & Intn'l Progs

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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84.31

### Total PO Amount

84.31

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000000085  
Jensen, Daniel M  
4004 Hartwood Dr  
Fort Worth TX 76109-1607  
United States

**Ship To:**  
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**Attention:** Governmental Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dan Jensen for business expenses.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1614.36</td>
<td>1614.36</td>
<td>12/18/2017</td>
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**Schedule Total**  
1614.36

**Total PO Amount**  
1614.36
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.87</td>
<td>109.87</td>
<td>12/18/2017</td>
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**Schedule Total** 109.87

**Total PO Amount** 109.87
## Purchase Order

### Shipping Information
- **Supplier:** L&G Cryogenics
- **Address:** 782 N Kealy Ave, Lewisville TX 75057, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Central Business Services-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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<tr>
<td>1</td>
<td>Liquid nitrogen refill and delivery charge for Dermatology Clinic PCC 5th Floor, dated 9/1/17, Invoice #54316.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.75</td>
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<tr>
<td>2</td>
<td>Liquid nitrogen Tank Rental for Pediatric Clinic, PCC 1st Floor, for September 2017, Invoice #54675.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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</table>

### Total PO Amount
- **Total PO Amount:** $138.75

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013506  
Aramark Sports Entertainment Serv - AZ  
100 North 3rd St  
Phoenix AZ 85004  
United States

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**Attention:** Ctr f/Diversity & Intnl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food and Beverages for ABRCMS Meet and Greet</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>12/18/2017</td>
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</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Library outreach - Building young families health fair gift basket supplies</td>
<td></td>
<td>1.00</td>
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<td>33.53</td>
<td>33.53</td>
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<tr>
<td>2 - 1</td>
<td>Outreach Librarian mileage for Sept to Dec</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.20</td>
<td>194.20</td>
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<td>3 - 1</td>
<td>Welcome Week at UNTHSC for students - disco in library expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 297.79
## Purchase Order

**Supplier:** 0000011150  
**Horton, Renita**  
**103 Eudora Welty Dr**  
**Starkville MS 39759**  
**United States**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.18</td>
<td>62.18</td>
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**Schedule Total**  
62.18

**Total PO Amount**  
62.18

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Authorized Signature
### Purchase Order

#### DUPlicate

<table>
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<td>HS763-0000141409</td>
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#### Payment Terms

- **Free Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500, Rebecca. Laduke@untsystem.edu

#### Lines

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td></td>
<td>1.00</td>
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<td>30.00</td>
<td>30.00</td>
<td>12/19/2017</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00

---

**Attention**: Inst for CV & Metabolic Dis

---

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
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Supplier: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

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Attention: Facilities Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>To pre pay for business reply and postage due charges for the HSC permit #4734-001 on postal account #297833</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>12/22/2017</td>
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</tbody>
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Schedule Total 2000.00

Total PO Amount 2000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002075  
Six Flags Over Texas  
PO Box 911974  
Dallas TX 75391 1974  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas sized Feast w/parking</td>
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<td>Season Pass meals</td>
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<td>Vegetarian meals</td>
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**Total PO Amount**  
**5983.55**

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Authorized Signature

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**Purchase Order Details**  
**Purchase Order:** HS763-0000141412  
**Date:** 12-19-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Duplicate Dispatch Via Print**

---

**PO Dispatch Via Print**

---
**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients</td>
<td></td>
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<td>1.00</td>
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<td>12065.00</td>
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**Schedule Total**  
12065.00

**Total PO Amount**  
12065.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>QM Course Review for PHED 5302Univers110217</td>
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<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005589  
Rogers, Susan D  
307 Casas Del Sur St  
Granbury TX 76049-1407  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>30 days</td>
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<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>PO Price</th>
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<tr>
<td>Reimbursement for Christmas basket purchased for Holiday party for department.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.99</td>
<td>69.99</td>
<td>12/19/2017</td>
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</tbody>
</table>

**Schedule Total**  

69.99

**Total PO Amount**  

69.99

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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Attention: Inst for CV & Metabolic Dis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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Schedule Total 263.23

Total PO Amount 263.23
**Purchase Order**

**Supplier:** 0000000263  
Holt, Barbara  
PO Box 451  
Clifton TX 76634-0451  
United States

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**Attention:** Finc Res Assur  
Policy Analysis

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>1 - 1</td>
<td>Reimbursement for Becker CPA review course materials.</td>
<td></td>
<td>1.00 EST</td>
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**Schedule Total**  
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**Total PO Amount**  
5084.01
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002728  
Willett, Debra  
704 Madeline Ct  
Azle TX 76020-2586  
United States

---

**Ship To:**  
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**Attention:** Finc Res Assur Policy Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Mfg ID**

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**Schedule Total**  
299.00

**Total PO Amount**  
299.00

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
107.31

**Total PO Amount**  
107.31

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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Attention: Physical Therapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 647.00

Total PO Amount 647.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Unauthorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<td>Scarpelli, Geoffrey</td>
<td>3652 Shelby Drive, Fort Worth TX 76109-2731 United States</td>
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### Attention:
Finc Res Assur Policy Analysis

### Bill To:
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Denton TX 76205  
United States

### Ship To:
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### Tax Exempt?

### Tax Exempt ID:

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<td>December Staff Meeting for Finance and Budget staff (12 staff members attended), reimbursement</td>
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**Schedule Total**  
500.13

**Total PO Amount**  
500.13

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Authorized Signature
# Purchase Order

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Shipment:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Meeting reimbursement  
- 12/3/17 - 12/04/17 |        | 1.00 | EA | 328.26 | 328.26 | 12/20/2017 |

**Schedule Total**  
328.26

**Total PO Amount**  
328.26
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intnl Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>business lunch reimbursement_CDIP and lab personnel</td>
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<td>359.61</td>
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**Schedule Total**  
359.61  

**Total PO Amount**  
359.61

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**Authorized Signature**
**Supplier:** 0000013599  
Texas Rehabilitation Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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<td>Texas Rehabilitation Hospital of Fort Worth AY 16-17 (3 students)</td>
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<td>3.00 EA</td>
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<td>Texas Rehabilitation Hospital of Fort Worth AY 17-18 (2 students)</td>
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Schedule Total: 1800.00

Schedule Total: 1200.00

Total PO Amount: 3000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013603  
Nguyen, Anne  
6512 Yorkshire Ct  
North Richland Hills TX  
76180  
United States

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United States

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<td>Dallas Medical Center-Primary Care Dallas APPE 16-17 (5 students)</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
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**Authorized Signature**
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| Supplier: 0000001310 Masure Investments Inc dba Java Lab/4St 6008 Timberwolfe Ln Fort Worth TX 76135 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 425.00

Total PO Amount 425.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
7.15

| 2 - 1    | Lab Coat         |        | 1.00     | EA  | 3.57     | 3.57         | 12/20/2017|
|          | cleaning/Pulmonology | 10/1/17-10/30/17. |        |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
3.57

| 3 - 1    | Lab Coat         |        | 1.00     | EA  | 7.15     | 7.15         | 12/20/2017|
|          | Cleaning/Gastro. |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
7.15

| 4 - 1    | Lab Coat         |        | 1.00     | EA  | 3.58     | 3.58         | 12/20/2017|
|          | Cleaning/Cardio. |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
3.58

| 5 - 1    | Lab Coat         |        | 1.00     | EA  | 7.15     | 7.15         | 12/20/2017|
|          | cleaning/Dermatology. | 10/1/17-10/30/17. |        |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
7.15

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000001507
Fort Worth Laundry & Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

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### Attention: Central Business Services-Gen

### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Total PO Amount | 28.60 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000039288  
Wiechmann, April Rose  
1056 Boling Ranch Rd N  
Azle TX 76020-7503  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>April Wiechmann license renewal</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
Supplier: 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GI sign language services for SEPT. Invoice #17-9135.</td>
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<td>Pulmonary sign language services for SEPT. Invoice #17-9133</td>
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<td>102.00</td>
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<td>3 - 1</td>
<td>Cardio sign language services for SEPT. Invoice #17-9133B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.25</td>
<td>140.25</td>
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<td>4 - 1</td>
<td>Dermatology sign language services for SEPT. Invoice #17-9134</td>
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<td>1.00</td>
<td>EA</td>
<td>114.75</td>
<td>114.75</td>
<td>12/20/2017</td>
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<tr>
<td>5 - 1</td>
<td>Pediatrics sign language services for SEPT. Invoice #17-9136</td>
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<td>EA</td>
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Schedule Total

102.00

102.00

140.25

114.75

331.50
Supplier: 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

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United States

6  -  1  Seminary FM sign language services for SEPT. Invoice #17-9137.

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<td>6</td>
<td>Seminary FM sign language services for SEPT. Invoice #17-9137.</td>
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<td></td>
<td></td>
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Schedule Total 165.75

Total PO Amount 956.25
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**
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**Supplier:** 0000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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<td>Security monitoring for Seminary Clinic for Sept 1, 2017 to Nov 30, 2017. Account #0130103448703, Inv #29081699.</td>
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<td>225.75</td>
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**Schedule Total**  
225.75

**Total PO Amount**  
225.75

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**Authorized Signature**

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**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Ship To Phone/ Email**
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Buyer Phone/ Email**
Buyer Phone/ Email
940/369-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**
**Purchase Order**

<table>
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<td>2311 Pennington Dr Arlington TX 76014 United States</td>
<td>Attention: Central Business Services-Gen</td>
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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 | Seminary parking lot lease for Dec 2017. | 1.00 | MO | 300.00 | 300.00 | 12/20/2017 |

**Schedule Total** | **Total PO Amount** |
---|---|
300.00 | 300.00 |
Supplier: 0000001507
Fort Worth Laundry&Dry Cleaners
1307 N Main St
Fort Worth TX 76164-0524
United States

Tax Exempt?   Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
Line-Sch  1 - 1  Lab Coat  cleaning/Geriatrics  9/1/17 - 9/29/17.
1.00 EA  23.24  23.24  12/20/2017

Schedule Total  23.24

2 - 1  Lab Coat  cleaning/Pulmonology  9/1/17-9/29/17.
1.00 EA  11.62  11.62  12/20/2017

Schedule Total  11.62

3 - 1  Lab Coat  Cleaning/Gastro.  9/1/17 - 9/29/17
1.00 EA  23.24  23.24  12/20/2017

Schedule Total  23.24

4 - 1  Lab Coat  Cleaning/Cardio.  9/1/17 - 9/29/17
1.00 EA  11.61  11.61  12/20/2017

Schedule Total  11.61

5 - 1  Lab Coat  cleaning/Dermatology.  9/1/17 - 9/29/17.
1.00 EA  23.24  23.24  12/20/2017

Schedule Total  23.24

Authorized Signature
### Purchase Order

**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000001652
  - Davis Medical Office Services
  - 8311 Thornridge Dr
  - North Richland Hills TX 76182
  - United States

### Address Details

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Central Business Services-Gen
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information

- **Line**
  - **Sch**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
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<td>Medical transcription services for Cardiology @ .12/line. 10/1/2017 - 10/31/2017. Invoice #171111.</td>
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- **1st Line:** 312.24
- **2nd Line:** 332.16
- **3rd Line:** 328.35
- **4th Line:** 193.66

**Total:**

- **Schedule Total:** 1066.31
**Purchase Order**

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**Total PO Amount**

| 1166.41 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
307.15

**Total PO Amount**  
307.15
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000001640  
Al-Farra, Sherif T  
700 Walnut Bend Drive  
Mansfield TX 76063-5857  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order.  
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Attention: Internal Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Reimbursement for AASM membership | | | | | | | |
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### Purchase Order

**Supplier:** 0000007473  
Ramireddy, Himabindu  
3709 Mouton Ave  
Colleyville TX 76034-1238  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse maintenance of certification fee from the American Board of Internal Medicine</td>
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**Schedule Total**  
124.00

**Total PO Amount**  
124.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Allergan USA Inc</td>
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<td>Chicago IL 60693</td>
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<td>FY18 Botox therapeutic, 100 unit.</td>
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<td>586.00</td>
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**Schedule Total**  
1172.00

**Total PO Amount**  
1172.00

Authorized Signature
**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Lysol Spray. Invoice #45344935</td>
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<td>8.09</td>
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**Total PO Amount**
24.27

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<td>1118535 Criterion glove PF Nitrile LF Small</td>
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**Schedule Total**  
270.40

| 2 - 1 | 1118536 Criterion glove PF Nitrile LF Medium |  | 4.00 | CS | 62.00 | 248.00 | 12/20/2017 |
|       |                                              |   |      |     |       |         |          |
|       |                                              |   |      |     |       |         |          |
|       |                                              |   |      |     |       |         |          |

**Schedule Total**  
248.00

| 3 - 1 | Shipping | 1.00 | EA | 5.25 | 5.25 | 12/20/2017 |
|       |          |      |    |      |      |            |

**Schedule Total**  
5.25

**Total PO Amount**  
523.65

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Table

<table>
<thead>
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<td>PFT Testing medical gas cylinder rent for OCT. Invoice 9948970001</td>
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<td>Student Health medical gas cylinder rent for OCT. Invoice 9948970002</td>
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<td>Cardio medical gas cylinder rent for OCT. Invoice 9948970002</td>
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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>6 - 1</td>
<td>Pulmonology medical gas cylinder rent for OCT. Invoice 9948970002.</td>
<td>9948970002</td>
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<td>7 - 1</td>
<td>Surgery medical gas cylinder rent for OCT. Invoice 9948970002</td>
<td>9948970002</td>
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<td>5.27</td>
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<td>8 - 1</td>
<td>Gastro medical gas cylinder rent for OCT. Invoice 9948970000</td>
<td>9948970000</td>
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<td>10 - 1</td>
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<td>1.00</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<tr>
<td>11 - 1</td>
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**Schedule Total**  
5.27

| 12 - 1 | Mighty Care W.Central medical gas cylinder rent for OCT. Invoice 9948983348 | 9948983348 | 1.00 | EA | 31.62 | 31.62 | 12/20/2017 |

**Schedule Total**  
31.62

**Total PO Amount**  
134.32

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033133  
Greer Laboratories  
639 Nuway Circle NE  
Lenoir NC 28645  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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<tr>
<td>1 – 1</td>
<td>Ragweed Mix, #P1, 50ml vial.</td>
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**Schedule Total**  
298.77

**Total PO Amount**  
298.77

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<th>Freight Terms</th>
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<td>GROUND</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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| 2 - 1          | 9870934 Needle disposable 23g x 1". 100/box |            | 1.00         | BOX     | 6.71         | 6.71            | 12/20/2017   |
|                |                      |            |              |         |              |                 |              |

**Schedule Total**  
6.71

| 3 - 1          | 1118535 Criterion glove PF Nitrite LF Small |            | 1.00         | CS      | 67.60        | 67.60           | 12/20/2017   |
|                |                      |            |              |         |              |                 |              |

**Schedule Total**  
67.60

| 4 - 1          | 1118536 Criterion glove PF Nitrile LF Medium |            | 1.00         | CS      | 62.00        | 62.00           | 12/20/2017   |
|                |                      |            |              |         |              |                 |              |

**Schedule Total**  
62.00

| 5 - 1          | 1475913 Multistix 10SG 100/btl |            | 4.00         | EA      | 40.47        | 161.88          | 12/20/2017   |
|                |                      |            |              |         |              |                 |              |

**Schedule Total**  
161.88

| 6 - 1          | shipping and handling |            | 1.00         | EA      | 5.25         | 5.25            | 12/20/2017   |
|                |                      |            |              |         |              |                 |              |

**Schedule Total**  
5.25

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**Authorized Signature**
**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Total PO Amount**  
331.68

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1118539 Criterion glove PF nitrile LF Xlarge</td>
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**Schedule Total**

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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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United States

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<td>8951047 Drape exam sheet 2-ply 100/cs</td>
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**Total PO Amount**  
2120.40

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
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---

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Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Bill To:**
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---

**Tax Exempt?**

---

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Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
ately: Standard

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<td>7 - 1</td>
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Total PO Amount | 766.54 |
**Purchase Order**

---

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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United States

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Collection services for the period of 8/1/2017 - 9/31/2017. Account #077763-1, Invoice #92914. | | 1.00 | EA | 7503.42 | 7503.42 | 12/20/2017 |

**Schedule Total**

7503.42

2 | Collection services for 8/1/2017 - 8/31/2017. Account #077452-1, Invoice #92839. | | 1.00 | EA | 131.13 | 131.13 | 12/20/2017 |

**Schedule Total**

131.13

---

**Total PO Amount**

7634.55

---
**Purchase Order**

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Prevnar 13 0.5ml INJ 1x10 PFS (FMPCC). Invoice #9319961983.</td>
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<td>PKG</td>
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**Total PO Amount** 5073.15
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPLEX**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748  
**Henry Schein Inc**  
**520 S. Rock Blvd.**  
**Reno NV 89502**  
**United States**

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4200  
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|          |                  |                      |          |     |          |              |          |
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|          |                  |                      |          |     |          |              |          |
|          |                  |                      |          |     |          |              |          |

**Schedule Total**  
5.25

**Total PO Amount**  
9394.85

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Authorized Signature
**Supplier:** 0000001247  
Merck & Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
37.50

**Schedule Total**  
0.00

**Total PO Amount**  
5757.65

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:**  
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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
984.72

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Authorized Signature

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DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Purchase Order

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000001247
Merck&Co Inc.
PO Box 5254
Carol Stream IL 60197-5254
United States

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**Attention:** Central Business Services-Gen

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 0.00 |
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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**Change Order - Reprint**

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>#403, Rat, CDF, male, 3 months old</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>88.80</td>
<td>1332.00</td>
<td>01/02/2018</td>
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Schedule Total: 1332.00

2 - 1 Crates  

3 - 1 Shipping ($42.55/crate)  

Schedule Total: 127.65

Total PO Amount: 1518.60

---

Authorized Signature
**Authoriazed Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004854
Barron, Kirk William
5205 Heatherdale Dr
Grapevine TX 76051-7341
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement to Kirk Barron during PT chair interview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.28</td>
<td>181.28</td>
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**Schedule Total**

181.28

**Total PO Amount**

181.28

Authorized Signature
## Purchase Order

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier:
0000000316
Bugnariu, Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Business meal reimbursement for Nicoleta Bugnariu during PT chair interview  1.00  EA  62.00  62.00  12/22/2017

### Schedule Total
62.00

### Total PO Amount
62.00

---

**Bill To:**
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United States

**Attention:** Office of the Dean-SHP

---

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>American Board of Anesthesiology</td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
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<td>SAMBA</td>
<td>1.00</td>
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Total PO Amount: 460.00
## Purchase Order

**Supplier:** 0000012968 Opportunities Counseling Center  
601 University Dr Ste 105  
Fort Worth TX 76107  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Kristen Clinical Supervision Invoice</td>
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<td>1.00</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy. cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<td>CD IGS female Rat Strain 001 weight 130-150g</td>
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<td>36.08</td>
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<td>CharlesRiver/Shipping</td>
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<td>3 - 1</td>
<td>SCRN0131/CharlesRiver/Crate</td>
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**Schedule Total**  
216.48

**Total PO Amount**  
276.53
**Change Order - Reprint**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
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Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
586.68  
Schedule Total  
37.90  
Schedule Total  
88.20

Total PO Amount  
712.78

Authorized Signature
**Purchase Order**

### SUPPLIER INFORMATION

**Supplier:** 000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

### SHIP TO INFORMATION

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### ATTENTION INFORMATION

**Attention:** Central Business Services-Gen

### BILL TO INFORMATION

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX AND EXEMPTION INFORMATION

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1        | Vaginal specula.  
#584270                  |                       |          |      |                                        |              |          |
|          |                          |                       |          |      | 6.00 BOX 42.60                         |              |          |
|          |                          |                       |          |      | 255.60 01/04/2018                      |              |          |
|          | Schedule Total           |                       |          |      |                                        |              |          |
|          |                          |                       |          |      | 255.60                                  |              |          |
| 2        | Specula, vaginal  
#584269                  |                       |          |      |                                        |              |          |
|          |                          |                       |          |      | 6.00 BOX 42.60                         |              |          |
|          |                          |                       |          |      | 255.60 01/04/2018                      |              |          |
|          | Schedule Total           |                       |          |      |                                        |              |          |
|          |                          |                       |          |      | 255.60                                  |              |          |
| 3        | Handwash, alchol  
#207082                  |                       |          |      |                                        |              |          |
|          |                          |                       |          |      | 1.00 CS 183.32                         |              |          |
|          |                          |                       |          |      | 183.32 01/04/2018                      |              |          |
|          | Schedule Total           |                       |          |      |                                        |              |          |
|          |                          |                       |          |      | 183.32                                  |              |          |
| 4        | Tissue, Facial  
Kleenex 100/box           |                       |          |      |                                        |              |          |
|          |                          |                       |          |      | 1.00 CS 29.59                          |              |          |
|          |                          |                       |          |      | 29.59 01/04/2018                       |              |          |
|          | Schedule Total           |                       |          |      |                                        |              |          |
|          |                          |                       |          |      | 29.59                                    |              |          |
| 5        | Needle, eclipse  
#373902                  |                       |          |      |                                        |              |          |
|          |                          |                       |          |      | 4.00 BOX 12.59                         |              |          |
|          |                          |                       |          |      | 50.36 01/04/2018                       |              |          |
|          | Schedule Total           |                       |          |      |                                        |              |          |
|          |                          |                       |          |      | 50.36                                    |              |          |
|          | **Total PO Amount**      |                       |          |      |                                        |              |          |
|          |                          |                       |          |      | **774.47**                              |              |          |
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001460  
Dey, Mousumi  
9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
58.43

**Total PO Amount**  
58.43

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004374  
South Central Chapter MLA  
5323 Harry Hines Blvd Stop 9049  
Utsw Library - Jon Crossno  
Dallas TX 75390-9049  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>SCMeL SCC/MLA Annual Conference and Directors Meeting, Albuquerque, NM Invoice for breakfast and and lunch at directors meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>1520.60</td>
<td>1520.60</td>
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**Schedule Total** | **1520.60**

**Total PO Amount** | **1520.60**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004911  
ProviderTrust Inc  
2300 Charlotte Ave #104  
Nashville TN 37203  
United States

**Ship To:**  
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**Attention:** Compliance

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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967.20
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Schedule Total: 430.24

Schedule Total: 83.76

Schedule Total: 30.96

Schedule Total: 104.60

Schedule Total: 0.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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United States

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**Schedule Total**  
1691.05

**Total PO Amount**  
1691.05

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Duematop Via Print**

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Microcuvette #554387 | 5.00 | BOX | 284.24 | 1421.20 | 01/05/2018 |
| **Schedule Total** | | | | | | | |
2 | Hemotrol control, Low #763080 | 1.00 | EA | 39.44 | 39.44 | 01/05/2018 |
| **Schedule Total** | | | | | | | |
3 | Hemotrol Control, Normal #763081 | 1.00 | EA | 39.44 | 39.44 | 01/05/2018 |
| **Schedule Total** | | | | | | | |
4 | Hemotrol Control High #763082 | 1.00 | EA | 39.44 | 39.44 | 01/05/2018 |
| **Schedule Total** | | | | | | | |
5 | Fuel Surcharge | 1.00 | EA | 0.47 | 0.47 | 01/05/2018 |
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**Total PO Amount**
1539.99

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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Schedule Total: 5073.15

Total PO Amount: 5073.15
### Purchase Order

**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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United States

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**Schedule Total:** 1691.05

**Total PO Amount:** 1691.05

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**Authorized Signature**

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**Authorized Signature**
# Purchase Order

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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United States

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Purchased 12192017 |        | 1.00     | EA  | 75.82    | 75.82        | 01/05/2018 |

**Schedule Total**  
75.82

**Total PO Amount**  
75.82
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003039  
Ives, Jonathan  
5400 Volder Dr  
Fort Worth TX 76114-4524  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000002112  
Kambhampaty, Subhada  
Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
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1 | Subhada Retreat Supplies Reimbursement | | 1.00 | EA | 20.50 | 20.50 | 01/05/2018 | **Schedule Total** | 20.50
2 | Subhada Retreat Supplies Reimbursement | | 1.00 | EA | 8.66 | 8.66 | 01/05/2018 | **Schedule Total** | 8.66

**Total PO Amount** | 29.16

---

**Authorized Signature**
Purchase Order

Supplier: 0000000086
Fort Worth Eye Center
5000 Collinwood
Fort Worth TX 76107
United States

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Attention: Physician Assistant Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 FW Eye Center lecture 6/18/18 MPAS 5260
HEENT 4 hrs @
$75/hr=$300

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<tr>
<td>1.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004161
Landson, Jessica Tillie
934 Bassett Pl
Dallas TX 75208
United States

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>J. Frankel lecture</td>
<td>MPAS 5360</td>
<td>1.00</td>
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<td>Standard</td>
<td>225.00</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Day - Two online Vet Medicine courses</td>
<td>2.00 EA</td>
<td>25.00</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>N. Ingram lecture</td>
<td>1/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>262.50</td>
<td>262.50</td>
<td>01/11/2018</td>
</tr>
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Schedule Total: 262.50

Total PO Amount: 262.50

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**Supplier:** 0000011136  
Ingram, Nazneen  
6320 Canyon Lake Dr  
Dallas TX 75249  
United States

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**Attention:** Physician Assistant Studies

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Denton TX 76205  
United States

---

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UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<tr>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**  
0000004829  
Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:**  
Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
262.50

**Total PO Amount**  
262.50
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<td>One Stop Printing Inc</td>
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<td>2904 Cullen St</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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### Tax Exempt?:
- **Line-Sch:** Tax Exempt ID:
- **Mfg ID:** Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

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<th>Tax Exempt ID:</th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
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<tr>
<td>1 - 1 Posters for TPTA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>72.00</td>
<td>216.00</td>
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**Schedule Total**
- **216.00**

**Total PO Amount**
- **216.00**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Business lunch reimbursement_Dec 26, 2017_JKVishwanatha | 1.00 | EA | 18.94 | 18.94 | 01/05/2018 |

**Schedule Total**

18.94

**Total PO Amount**

18.94

---

Authorized Signature
### Purchase Order

**Supplier:** 0000000574
Fran Griffin& Associates LLC
318 Sea Spray Ln
Neptune NJ 07753
United States

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**Attention:** Office of the President

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Receipts for Strategic Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>684.83</td>
<td>684.83</td>
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**Total PO Amount**

684.83
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**
50.00

**Total PO Amount**
50.00

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Authorized Signature
### Purchase Order

**Authorization Signature**

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**UNT Health Science Center**

*UNT System Business Service Center*

*Denton TX 76205*

*United States*

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**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Training for 6 participants</td>
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<td>6.00 EA</td>
<td>500.00</td>
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<td>79.90</td>
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3000.00

2 - 1    | testing for 6 participants |                      | 6.00 EA  | 79.90 | Standard              | 6.00 EA  | 79.90 | 479.40 | 01/15/2018 | 479.40  |

**Schedule Total**

479.40

**Total PO Amount**

3479.40

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**Authorized Signature**
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<td>Trammel PA license renewal</td>
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Schedule Total 281.57

Total PO Amount 281.57
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

### Ship To:
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### Attention:
Safety Office

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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### Schedule Total
68553.21

### Total PO Amount
68553.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002493
Cannell, Michael Bradley
1409 S Henderson St
Fort Worth TX 76104-4446
United States

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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CIDP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
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<td>2265.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
## Purchase Order

**Customer:**
- **Name:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:**
- **Name:** Clay, Patrick Gerard
- **Address:** PO Box 470186, Fort Worth TX 76147-0186, United States

**Attention:** Pharmacotherapy

---

### Payment Terms and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND

### Buyer Information
- **Name:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Line Schedule

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**Schedule Total**
- **Amount:** 100.00

**Total PO Amount**
- **Amount:** 100.00

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**Authorized Signature**
### Authorization

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order Date Revision**  
HS763-0000141623  
01-08-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  
0

**Item/Description**  
Clay IDSA Membership 2018

**Mfg ID**

---

### Replenishment Option:

**Standard**

---

### Schedule Total

**1 - 1**  
Clay IDSA Membership 2018  
1.00 EA  
325.00  
325.00  
01/08/2018

---

**Schedule Total**  
325.00

---

**Total PO Amount**  
325.00

---

**Authorized Signature**
## Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Supplier ID</th>
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<th>City/State/Postal Code</th>
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<tr>
<td>Thorpe, Roland J</td>
<td>0000003631</td>
<td>9812 Sherwood Farm Rd Owings Mills MD 21117</td>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
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<table>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>travel reimbursement_STAR Fellowship_Dec2017</td>
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**Schedule Total** 84.69

**Total PO Amount** 84.69

Authorized Signature
**Authorization Reciprocity Agreements**
3005 Center Green Dr Ste 130
Boulder CO 80301-2204
United States

**Ship To:**
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**Attention:**
Academic Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? 
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | NC SARA Yearly Membership Renewal | | 1.00 | EA | 4000.00 | 4000.00 | 01/08/2018

**Schedule Total** | **4000.00**

**Total PO Amount** | **4000.00**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004557  
Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
United States

**Ship To:**  
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**Attention:** Behavioral & Community Health

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
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<td>1.00</td>
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<td>34.97</td>
<td>34.97</td>
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**Schedule Total**  
34.97

**Total PO Amount**  
34.97

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CTN</td>
<td>9.25</td>
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**Authorized Signature**
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: 0000000274 Shoukry, Emad</th>
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<td>3713 Wedgway Dr Fort Worth TX 76133-2007 United States</td>
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<td>UNT System Business Service Center</td>
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<td>1 = 1</td>
<td>Reimbursement to Dr. Shoukry for AGS poster submissions</td>
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<td>1.00</td>
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**Schedule Total** 70.00

**Total PO Amount** 70.00

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Authorized Signature
**Supplier:** 0000006331
Gorrepati, Navakanth
817 Lake Carillon Ln
Southlake TX 76092-1328
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1</td>
<td>Gorrepati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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</table>

**Schedule Total**

350.00

**Total PO Amount**

350.00
This is not a valid Purchase Order.
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| Supplier: 0000000089 Reeves, Rustin E |
| Ship To: 1818 Haverford Drive Allen TX 75013-3055 United States |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Reimbursement for lunch with prospective faculty: Rustin Reeves, William Merbs, Winnie Merbs, Cara Fisher</td>
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<td>36.60</td>
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Schedule Total 36.60

Total PO Amount 36.60
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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### Duplicate

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA
02464
United States

### Ship To:

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### Attention:

Center for Learning

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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<td>15.00</td>
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**Schedule Total**

15.00

**Total PO Amount**

15.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2017-2018 Visiting Student Application Service (VSAS) Dues for December 1, 2017 - November 30, 2018</td>
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<td>01/09/2018</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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**Authorized Signature**
## Purchase Order

### Duplicate
- **Purchase Order**: HS763-0000141659
- **Date**: 01-11-2018
- **Revision**:

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Number**: 0000003097
- **Name**: Gardens Restaurant and Catering
- **Address**: 3220 Rock Springs Rd, Fort Worth TX 76107, United States

### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Governmental Affairs**: UNT System Business Service Center

### Bill To
- **Address**: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **ID**:

### Line Sch
- **Item/Description**: Payment for annual Tarrant County Delegation Staff Appreciation Luncheon on December 15, 2017.
- **Mfr ID**:
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 427.02
- **Extended Amt**: 427.02
- **Due Date**: 01/09/2018

### Schedule Total
- **Amount**: 427.02

### Total PO Amount
- **Amount**: 427.02

---

**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013542  
Texas Society Medical Services  
Specialists  
PO Box 721855  
Houston TX 77272  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Renew Texas Society Medical Services Specialist membership</td>
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<td>1.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013470  
National Assn Medical Staff Services  
2025 M St NW Ste 800  
Washington DC 20036  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

35.40

**Total PO Amount**

35.40

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000013470  
National Assn Medical Staff Services  
2025 M St NW Ste 800  
Washington DC 20036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Renew membership for National Association Medical Staff Services</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Padfolio - 5&quot; x 8&quot; with embossed UTHSC IPS Logo</td>
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<td>4.75</td>
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**Schedule Total**  
950.00

**Schedule Total**  
177.46

**Total PO Amount**  
1127.46

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

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<tr>
<th>0000000079 Women's Center of Tarrant County</th>
<th>1723 Hemphill Fort Worth TX 76110 United States</th>
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### Ship To:

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### Attention:

SPH-Dean's Office

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td></td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011891
Thompson, Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>relocation expenses</td>
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<td>01/10/2018</td>
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**Schedule Total**

1269.67

**Total PO Amount**

1269.67

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002743  
Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

**Ship To:**  
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**Attention:** Grants & Contracts Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Andrea Anderson</td>
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**Schedule Total**  
|               | 45.76                     |

**Total PO Amount**  
| 45.76                    |

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- ---
1 - 1 Payments for research participants 1.00 AN 15750.00 15750.00 15750.00 01/10/2018

Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000050481
QM Quality Matters Inc
1997 Annapolis Exchange
Pkwy Ste 300
Annapolis MD 21401
United States

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Attention: Center for Innovation

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>QM Course Review</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</table>
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abstract submission fee |               |        | 1.00     | EA  | 50.00    | 50.00        | 01/15/2018 |
| 2 - 1    | American Association of Immunologists  
abstract submission fee |               |        | 1.00     | EA  | 80.00    | 80.00        | 01/15/2018 |

**Schedule Total**  
50.00  
80.00  
**Total PO Amount**  
130.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006967  
Amen, Brook  
1613 Loblolly Ct  
Flower Mound TX 75028-3533  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Library  
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### Tax Exempt?  
Yes

### Replenishment Option: Standard

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<td>Reimbursement for food for new employee Ramona Holmes meeting with staff</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Reimbursement for decorations for Reference Area of Library due to reconstruction of offices</td>
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Schedule Total 122.31

Total PO Amount 122.31
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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643.30
**Purchase Order**

**Supplier:** 0000013312  
American Geriatrics Society Inc  
40 Fulton St 18th Floor  
New York NY 10038  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
420.00

**Total PO Amount**  
420.00
### Purchase Order

#### Details:
- **Authorized Signature**
- **Purchase Order**
- **UNT Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Supplier:** 0000000897
  - Wang, Brian Zhiyang
  - UNT Health Science Center
  - 3500 Camp Bowie Blvd
  - Met-568
  - Fort Worth TX 76107-2690
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Institute for Healthy Aging
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Payment Terms:
- 30 days
- Dest, prepay & add GROUND

#### Buyer:
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

#### Tax Exempt? (Yes/No): Yes
- **Tax Exempt ID:**

#### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for lab dinner to discuss ongoing projects |  | 1.00 | EA | 327.12 | 327.12 | 01/19/2018

#### Total PO Amount: 327.12

---

Authorized Signature

---
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Absender:** Silver West Limousines Inc  
**Adresse:** 990 Haltom Rd, Fort Worth TX 76117, United States

**Empfänger:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Datum:** 01-16-2018  
**Revision:**

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Lieferant:** 0000000338  
**Adresse:** Silver West Limousines Inc, 990 Haltom Rd, Fort Worth TX 76117, United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Car service for AME speaker, Dr. Sheila Chauvin from DFW to Residence Inn</td>
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<td>103.50</td>
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<td>2</td>
<td>Car service for Dr. Sheila Chauvin who gave a workshop to AME</td>
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<td>1.00</td>
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<td>207.00</td>
<td>207.00</td>
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**Beträge:**

- **Schedule Total:** 103.50
- **Schedule Total:** 207.00
- **Total PO Amount:** 310.50

**Anmerkungen:**

- Dies ist keine gültige Bestellunterlagen. 
- Dieses Dokument wurde für Berichtszwecke erstellt.

**Unterzeichnung:**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Check #1 I-129</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Purchase Order**

**Vendor:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Check #3 Premium Processing fee for Maiko Takahashi H-1B visa</td>
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<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

- **Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

- **Ship To:** This is not a valid Purchase Order.  
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- **Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1  
**Item/Description:** Check #2 Fraud Prevention and Detection Fee for H-1B visa for Maiko Takahashi

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<td>EA</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000412 Daniels, Eugene Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Enroflox Injection 22.7mg, 50ml</td>
<td>1415-0066-70</td>
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**Schedule Total**  
62.76

**Total PO Amount**  
62.76

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Day - Two On-line Vet Med Compounding Courses - Jan. 10 &amp; 12, 2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 000007901 Slade, Julian Hoyt
437 Bentley Dr
Midlothian TX 76065
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pharmacotherapy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option:
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 | guest speaker services for Pharm # 7361 | | 1.00 | AN | 600.00 | 600.00 | 01/29/2018 |

Schedule Total | 600.00 |

Total PO Amount | 600.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
89.15

**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000006469  
Brontoli, Katherine  
2509 Westbank Trl  
Garland TX 75042-4036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

| Schedule Total | 300.00 |

### Total PO Amount

| Total PO Amount | 300.00 |
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Angebotsdatum:** 01-16-2018  
**Revision:**

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**Gesamtbetrag:** 600.00

**Bestellschaft:**  
**Attendien:** Pharmacotherapy  
**Warenannahme:** UNT System Business Service Center  
**Senden der Rechnungen:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Käufer:** Roys, Jill Kathryn  
**Telefonnummer/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Lieferant:** Trinkman, Heidi  
**Adresse:** 5137 Leeray Rd, Fort Worth TX 76244-9234, United States

**Tax Exempt ID:**

**Rückversandoption:** Standard

**Verkäufer:**

**Bestellnummer:** HS763-0000141760  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** Ground

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Replenishment Option: Standard

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| 2 - 1    | Identify key strategic priorities for next six months 01/19-01/31/18 |        | 1.00 | EA  | 1740.00  | 1740.00 | 01/31/2018 |
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| Schedule Total |                   |        |         |     | 1740.00  |              |         |

| 3 - 1    | Meetings and 1:1 02/01-02/28/18 |        | 1.00 | EA  | 3625.00  | 3625.00 | 02/28/2018 |
|          |                  |        |         |     |          |              |         |
| Schedule Total |                   |        |         |     | 3625.00  |              |         |

| 4 - 1    | Meetings and 1:1 03/01-03/31/18 |        | 1.00 | EA  | 3625.00  | 3625.00 | 03/31/2018 |
|          |                  |        |         |     |          |              |         |
| Schedule Total |                   |        |         |     | 3625.00  |              |         |

| 5 - 1    | Meetings and 1:1 04/01-04/30/18 |        | 1.00 | EA  | 3625.00  | 3625.00 | 04/30/2018 |
|          |                  |        |         |     |          |              |         |
| Schedule Total |                   |        |         |     | 3625.00  |              |         |

| 6 - 1    | Meetings and 1:1 05/01-05/31/18 |        | 1.00 | EA  | 3625.00  | 3625.00 | 05/31/2018 |
|          |                  |        |         |     |          |              |         |
| Schedule Total |                   |        |         |     | 3625.00  |              |         |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

**Ship To:**  
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### Attention: Office of the  
Dean-Pharmacy

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000003723  
**Lion Eye Institute**  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**HS763-0000141762**  
Date: 01-17-2018  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205, United States

**Käufer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

**supplier:** 0000000092  
**Adresse:** Schranz, Damon  
**Ort:** 3625 Wilkie Way, Fort Worth TX 76133-3037, United States

---

**Bestell-Nr.:** HS763-0000141766  
**Datum der Bestellung:** 01-18-2018

**Entsorgung:**  
**Bezahlung:**  
**Sendung:** GROUND

**Käufer:** UNT System Business Service Center  
**Sendung an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Gesamtauftrag:** 226.95

**Unterschrift:**

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**Hinweise:**  
Dies ist kein gültiger Bestell-Nachweis.  
Dieser Dokumente ist erstellt worden für Berichtszwecke nur.

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**Unterschrift:**

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**Tax Exempt ID:**

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**Tax Exempt Option:** Standard

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**Compliance:**

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**Bezugsquelle:**

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Total PO Amount  

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## Purchase Order

**Supplier:** 0000003942  
Mollenhauer, Whitney Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000000567  
Farmer, David Wayne  
1112 Manor Way  
Keller TX 76262-9318  
United States

**Ship To:**  
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**Schedule Total** | 438.88 |

**Total PO Amount** | 438.88 |
## Purchase Order

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fort Worth Club</td>
<td>306 W 7th St Ste 888, Fort Worth TX 76102-4912, United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
74.78
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 260.83

**Total PO Amount:** 260.83

**Authorized Signature**
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Schedule Total: 106.40

Total PO Amount: 106.40
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006374  
Dobbs, Lauren Grace  
171 Bearclaw Cir  
Aledo TX 76008-1245  
United States

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**Attention:** Obstetrics & Gynecology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
507.61

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000000330  
Chicotsky’s Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:**  
Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
396.63

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Reimburse for American Board of Professional Psychology Board Certification renewal for 2018</td>
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Total PO Amount 185.00
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<td>17 Winterfern Cv</td>
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**Attention:** Library

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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 414.32

Total PO Amount: 414.32
**Purchase Order**

**Supplier:** 0000006165 Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
Reimburse Dr. Franks for renewal of Texas Psychologist license #25105 effective 11/1/17 to 11/1/18

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Authorized Signature

**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>1 - 1</strong></td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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**Total PO Amount**  
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<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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Schedule Total 495.00

Total PO Amount 495.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006165 Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimburse for dues to American Psychological Association effective 1/1/18 to 12/31/18

1.00 EA 464.00 464.00 464.00 01/24/2018

Schedule Total 464.00

Total PO Amount 464.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
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Denton TX 76205
United States

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<td>food for departmental meetings, incentives</td>
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**Schedule Total**

188.10

**Total PO Amount**

188.10
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
25.15

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Authorized Signature
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**Supplier:** 0000000084
**Shi, Xiangrong**
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

**Ship To:** This is not a valid Purchase Order.
**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<th>Supplier</th>
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<tr>
<td>Hayes,Amanda Marie</td>
<td>2912 Buckskin Run Apt 602</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76116-9604</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unta.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Amanda Hayes for supplies bought for a UNT Health Administration event</td>
<td></td>
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**Schedule Total** 74.58

**Total PO Amount** 74.58
**Purchase Order**

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<td>1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013824  
Wang, Allen  
3702 Reid River Dr Apt 1017  
Fort Worth TX 76116  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
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<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
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**Total PO Amount**  
50.00
**Supplier:** 0000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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<td>01/22/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier**: 0000012130
Litt, Dana M  
4533 El Campo Ave  
Fort Worth TX 76107-4217  
United States

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**Attention**: SPH-Dean's Office

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Hotel and Gas</td>
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<td>1.00</td>
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**Total PO Amount** 246.22

**Schedule Total** 246.22

Authorized Signature
## Purchase Order

**Duplication and Dispatch Via Print**
- **Purchase Order Number**: HS763-0000141841
- **Date**: 01-22-2018
- **Revision**: Print

**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- **Name**: Neelakantan, Suguna K
- **Address**: 3352 Kendall Ln, Irving TX 75062-6592, United States

**Attention**: Family Medicine

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton TX 76205, United States**

**Tax Exempt?**
- **Tax Exempt ID**: 0000002151

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<td>1</td>
<td>Reimburse for ABIM Maintenance of Certification fee</td>
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<td>124.00</td>
<td>124.00</td>
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<td>effective 1/1/18 to 12/31/18</td>
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**Schedule Total**: 124.00

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<tr>
<td>2</td>
<td>Reimburse for ACP membership dues</td>
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<td>1.00</td>
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<td>312.08</td>
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**Schedule Total**: 312.08

**Total PO Amount**: 436.08
**Purchase Order**

**Supply:** 0000013827
Mendez, Salvador
2012 Taxco Rd
Fort Worth TX 76116-2052
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Award to TCOM student Salvador Mendez for winning the Medical Education Surgery Award</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**Supplier**: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention**: Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
85.10

**Total PO Amount**  
624.20
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006967  
Amen, Brook  
1613 Loblolly Ct  
Flower Mound TX 75028-3533  
United States

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 32.45 | 32.45 | 01/22/2018

**Schedule Total** 32.45

**Total PO Amount** 32.45

---

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**Attention:** Library

---

Authorized Signature
** Purchase Order **

** Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

** Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

** Attention:** Physical Therapy  
** Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td>1.00</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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** Tax Exempt? **  
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** Tax Exempt ID:**  
** Mfg ID:**

** Authorized Signature **

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**DUPLICATE**

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** Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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** Payment Terms **  
** Freight Terms:** GROUND  
** Ship Via:**

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** United States **  
** Denton TX 76205 **

---

** UNT Health Science Center **  
** UNT System Business Service Center **  
** Denton TX 76205 **  
** United States **
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Total PO Amount: 103.17
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

**Ship To:**
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**Attention:** Obstetrics & Gynecology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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<td>01/22/2018</td>
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**Schedule Total** 105.89

**Total PO Amount** 105.89
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Transportation to and from DFW</td>
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**Schedule Total**

207.00

**Total PO Amount**

207.00

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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**Payment Terms**

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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

---

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
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<td>1.00</td>
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**Schedule Total**
54.92

**Total PO Amount**
54.92

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005230  
Alboum&Associates  
1322 N Danville St  
Arlington VA 22201  
United States

**Ship To:**  
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**Attention:** Obstetrics & Gynecology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Translation services</td>
<td>#I-04865</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16933.18</td>
<td>16933.18</td>
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**Schedule Total**  
16933.18

| 2 - 1    | Translation services   | #I-04853 | 1.00 | EA  | Standard              | 1700.02  | 1700.02      | 01/23/2018 |

**Schedule Total**  
1700.02

**Total PO Amount**  
18633.20

**Authorized Signature**
## Purchase Order

**Authorized Signature**

| Supplier: 0000006598 Martinez, Tony G |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Academic Affairs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Reimbursement to Tony Martinez for skin making supplies</td>
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<td>14.86</td>
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**Schedule Total**

| 14.86 |

**Total PO Amount**

| 14.86 |

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**Supplier:** 0000013860  
Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CSUN Coaches Payment_Kang</td>
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<td>AVC</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2018</td>
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</table>

**Attention:** Ctr f/Diversity & Intrl Progs
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
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<tr>
<td>1 = 1</td>
<td>Publication, editing and processing fee</td>
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<td></td>
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Schedule Total: 2200.00

Total PO Amount: 2200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002676  
Mahato, Biraj  
5720 Forest Park Rd Apt 4302  
Dallas TX 75235-6426  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimb for Dr.Chavala lab luncheon</td>
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<td>1.00</td>
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**Schedule Total**  
70.36

**Total PO Amount**  
70.36
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: HS763-0000141883  
Date: 01-24-2018  
Revision:

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<tr>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
28.00

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**Purchase Order**

**Supplier:** 0000000883  
Rosales, Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Reimbursement for USB port purchased at Walmart</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010985
Rayana, Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard
Line- Item/Description Mfg ID
Sch
1 - 1 Reimb for purchase of bleach for lab use

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
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<td>1.00</td>
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<td>8.58</td>
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Schedule Total

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<tbody>
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<td>Reimb for purchase of bleach for lab use</td>
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</table>

Total PO Amount

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmaceutical Sciences |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>1.00</td>
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**Schedule Total**: 8500.00

**Total PO Amount**: 8500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Allied Health Credential Fee for Kimberly Rene Posey, NP-AG for credentialing cycle 2018-2021</td>
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Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001346  
Quiben, Myla Claire  
4144 Selkirk Dr W  
Fort Worth TX 76109-5442  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Suppliers

<table>
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<tr>
<th>Supplier</th>
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<tr>
<td>Singh, Meharvan</td>
<td>0000001682</td>
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<tr>
<td>20 Legend Rd</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Benbrook TX 76132-1038</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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## Notes

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Institute for Healthy Aging

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<td>Benbrook TX 76132-1038</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

<table>
<thead>
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<th>Line</th>
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<tr>
<td>1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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## Schedule Total

413.69

## Total PO Amount

413.69

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Authorized Signature
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Schedule Total 3000.00

Total PO Amount 3000.00
# Purchase Order

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

## Details

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1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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United States

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**Supplier:** 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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United States

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
**Purchase Order**

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

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APPE Fall 2017 |                    | 4.00 EA 600.00 | 2400.00 | 01/26/2018 |

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013164  
Nguyen, Lauren T  
1108 Damsel Caroline Dr  
Lewisville TX 75056  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010519 | San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Office of the Dean-Pharmacy |
| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| 1 - 1 | San Jose Clinic APPE Fall 2017 | | | 4.00 | EA | 600.00 | 2400.00 | 01/26/2018 |

**Total PO Amount**  
2400.00

**Authorized Signature**

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Denton TX 76205  
United States
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Total PO Amount: 600.00
## Purchase Order

**Supplier:** Methodist Health System  
**Address:** 1441 N Beckley Ave  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75203-1201  
United States

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**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard  
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**Schedule Total**  
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**Total PO Amount**  
4200.00

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**Authorized Signature**
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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|           | Denton TX 76205 |
|           | United States |

| Tax Exempt ID: | Methodist Dallas Medical Center |
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**Total PO Amount**

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**Authorization Signature**

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**Supplier:** 0000013599
Texas Rehabilitation Hospital Fort Worth
425 Alabama Ave
Fort Worth TX 76104
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  

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**Total PO Amount**

600.00
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients for half of the Spring 2018 semester</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>01/26/2018</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003942  
Mollenhauer, Whitney Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
75.40

**Total PO Amount**  
75.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000012266  
Hayes, Amanda Marie  
2912 Buckskin Run Apt 602  
Fort Worth TX 76116-9604  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for POP activities purchased by Amanda Hayes</td>
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**Schedule Total**  
64.32

**Total PO Amount**  
64.32
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<td>Conference Registration/Membership Abstract Reimbursement for Hayatshahi</td>
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<td>480.00</td>
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Schedule Total  

Total PO Amount 480.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>flight to ASHP</td>
<td>Kwon, Hyanggi Irene</td>
<td>7538 Ridgedale Rd</td>
<td>Grand Prairie TX 75054-6535</td>
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<td>1.00</td>
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<td>uber (taxi) expense</td>
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<td>hotel for 4 nights stay for ASHP</td>
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<td>4</td>
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<td>5</td>
<td>meal reimbursement from receipts attached during stay from 12/3-12/7/17</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

**Ship To:**
- **Attention:** Pharmacotherapy  
- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<th>Line-</th>
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**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

**Ship To:**  
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**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1  
Reimbursement for Wellness Incentive for ppt (water filter)  
1.00 EA  
19.64  
19.64  
01/26/2018

**Schedule Total**  
**19.64**

**Total PO Amount**  
**19.64**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>2017 Texas DO Ad</td>
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**Total PO Amount**  
3360.00

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Supplier: 0000002825  
Publishing Concepts Inc  
14109 Taylor Loop Rd  
Little Rock AR 72223  
United States

Ship To:  
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Attention: Institutional Advancement

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007880  
Fort Worth Cultural District  
Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1-1</td>
<td>25th Anniversary Sponsorship</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>PA students BLS / ACLS CLASS PO 109106 AHA SANCTIONED COURSES</td>
<td>109106</td>
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<td>166.50</td>
<td>11821.50</td>
<td>02/09/2018</td>
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**Schedule Total**  
11821.50

**Total PO Amount**  
11821.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch.  | Item/Description  | Tax Exempt ID:  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | STFM 2018 membership renewal payment for reimbursement | |  | 1.00 | EA | 230.00 | 230.00 | 01/29/2018

**Schedule Total**  
230.00

**Total PO Amount**  
230.00

---

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SUPPLIER: 0000013924
Osteopathic Cranial Academy
3535 E 96th St Ste 101
Indianapolis IN 46256
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Membership to The Osteopathic Cranial Academy for William Thomas Crow, DO - Effective: April 1, 2018 - March 31, 2019</td>
<td></td>
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Schedule Total 235.00

Total PO Amount 235.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt  
206F  
Fort Worth TX 76107-7711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>01/29/2018</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** 0000002974 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Library | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tbody>
<tr>
<td><strong>Supplier:</strong> Johnson, Emily</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
**Ship To:** Barraza, Ashley  
**Phone/ Email:** Ashley. Barraza@untsystem.edu |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | water for Lunch and Learn at Library  
1/23/2018 | | 6.27 | EA | 1.00 | 6.27 | 01/29/2018 |

**Schedule Total**  
6.27

**Total PO Amount**  
6.27

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**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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<td>Services for Non English Participant</td>
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**Schedule Total**

168.97

**Total PO Amount**

168.97

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000002410  
Aguilar, Dolores  
5418 Peninsula  
Garland TX 75043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Rsrch Compliance

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | OH Annual Review from 2016 |        | 2.00 | EA  | 50.00    | 100.00       | 01/30/2018 |

**Schedule Total**  
100.00

**Total PO Amount**  
2100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Shipment Terms**

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier Information

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- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Inst for CV & Metabolic Dis

### Bill Information

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Replenishment Option

- **Standard**

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**Schedule Total**

| 49.14 |

**Total PO Amount**

| 49.14 |
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Compliance

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 762.30

| 2 - 1 | Legal services provided by Cantey Hanger LLP in re Melanie and Melissa Kobekla (TMB) on behalf of Dr. John Orr | | 1.00 | EA | 27754.29 | 27754.29 | 01/30/2018 |

**Schedule Total** 27754.29

| 3 - 1 | Legal services provided by Cantey Hanger LLP in re Royce Womble (treatment physician narrative) on behalf of Dr. John Orr | | 1.00 | EA | 284.35 | 284.35 | 01/30/2018 |

**Schedule Total** 284.35

| 4 - 1 | Legal services provided by Cantey Hanger LLP in re Benny Carswell (written demand) on behalf of Dr. Brian Webb | | 1.00 | EA | 2275.97 | 2275.97 | 01/30/2018 |

**Schedule Total** 2275.97

**Authorized Signature**
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Schedule Total: 1449.60 + 3828.36 + 125.40 + 319.00 + 521.62 = 8244.08
**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Compliance  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 41102.96
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### Supplier:

- **ID**: 0000069174
- **Name**: Smith, Lisa M
- **Address**: 17 Winterfern Cv, Little Rock AR 72211-4474, United States

### Bill To:

- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Attention:

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### Supplier:

- Name: Smith, Lisa M
- Address: 17 Winterfern Cv, Little Rock AR 72211-4474, United States

### Ship To:

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### Total PO Amount: $657.56

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### Schedule Total: $121.49

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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---

**Attention:** SPH-Dean's Office

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
347.93
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005291
California University of Technology
Office of Tech Transfer&Corp Partnerships
1200 E California Blvd
Pasadena CA 91125
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Inst for CV & Metabolic Dis

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<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
Purchase Order

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
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Denton TX 76205
United States

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<td>1</td>
<td>Research tissue</td>
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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Requisition to load funds to debit cards used to pay Physician Assistant Studies Simulated Patients for the Spring 2018 semester</td>
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<td>1.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000252
Meyer, Kimberly Ellen
10409 County Road 1016
Burleson TX 76028-7625
United States

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement for Physician Assistant License Renewal Texas Medical Board</td>
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<td>1.00</td>
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<td>281.57</td>
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**Total PO Amount** 281.57
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Warm Tomato Bruschetta with Mozzarella Cheese and Basil</td>
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<td>200.00</td>
<td>EA</td>
<td>3.00</td>
<td>600.00</td>
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<td></td>
<td>2 - 1</td>
<td>Short Rib Tartlettes with Sweet Shallots and Fried Jalapeño</td>
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<td>200.00</td>
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<td>3.00</td>
<td>600.00</td>
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<td>Mushroom Caps Stuffed with Crabmeat</td>
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<td>4 - 1</td>
<td>Fee to set-up private bar with a bartender.</td>
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<td>5 - 1</td>
<td>CASHIER</td>
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<td>1.00</td>
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<td>75.00</td>
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<td></td>
<td>6 - 1</td>
<td>Chef's Choice Hot Dinner Buffet</td>
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<td>38.00</td>
<td>7600.00</td>
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**Schedule Total**  
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<td>7 - 1</td>
<td>A/V Equipment Rental</td>
<td>3.00</td>
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<td>8 - 1</td>
<td>Deposit Already Paid</td>
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<td>Room Rental</td>
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<td>10 - 1</td>
<td>Service Charge on food</td>
<td>1.00</td>
<td>EA</td>
<td>1880.00</td>
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<td>LCD Projector</td>
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<td>Projection Screen</td>
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Tax Exempt?

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United States

Ship To: Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

Attention: Physician Assistant Studies
Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
**Supplier:** 000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States

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**Attention:** Library

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Denton TX 76205  
United States

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<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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<td>131.75</td>
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**Schedule Total**  
131.75

**Total PO Amount**  
131.75
### Purchase Order

**Supplier:** 0000001631  
Hinkle, Kollier Joseph  
2405 Park Place Ave  
Fort Worth TX 76110-6631  
United States

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4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Kip Hinkle for parking expenses incurred during his rotation site visit to Midland Memorial Hospital</td>
<td></td>
<td>1.00 EA</td>
<td>24.00</td>
<td>24.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details

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<td>I-129 Filing Fee - Munoz</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>1</td>
<td>payment for stand, drapes, poles for ribbon cutting ceremony on 1/19/18 for Health Pavilion</td>
<td>00000005690</td>
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<td>EA</td>
<td>127.50</td>
<td>127.50</td>
<td>02/01/2018</td>
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**Schedule Total**  
127.50

**Total PO Amount**  
127.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Attention: Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>Premium Processing Fee - Munoz</td>
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<td>1225.00</td>
<td>1225.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Fraud Prevention and Detection Fee - Munoz 1.00 EA 500.00 500.00 02/01/2018

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
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United States

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<td>September linen services for the Sleep Lab</td>
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<td>413.40</td>
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<td>October linen service for the Sleep Lab</td>
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<td>1.00</td>
<td>EA</td>
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<td>November linen service for the Sleep Lab</td>
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<td>527.20</td>
<td>527.20</td>
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**Schedule Total**

413.40

516.75

527.20

**Total PO Amount**

1457.35
## Purchase Order

### Supplier: 0000047725
SP&A Executive Search
6512 Painter Ave
Whittier CA 90601-4518
United States

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### Attention: Dept of People Development

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Direct Expenses Provost Search 9037.15

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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Central Business Services-Gen

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<td>August linen service for Family Medicine PCC clinic</td>
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<td>113.25</td>
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**Total PO Amount** 465.48

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>OMM Stockseth Award for Charles E. Boren</td>
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**Schedule Total**

|  | 500.00 |

**Total PO Amount**

|  | 500.00 |

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014082  
Boren, Charles E  
4135 Bellefontaine St  
Houston TX 77025-1104  
United States

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003202
Zhang,Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 1671.00 |
## Purchase Order

**Supplier:** 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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Denton TX 76205  
United States

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|             | 1 - 1    | The Center for Cancer & Blood Disorders  
IPPE TOC Fall 2017 (3 students) |          | 3.00     | EA  | 150.00                                  | 450.00       | 02/01/2018 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
# Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

## Supplier

- **Supplier:** 0000010528  
  - TX Health Presbyterian Hospital-Dallas  
  - Attn Pharmacy Department  
  - 612 E Lamar Blvd Ste 600  
  - Arlington TX 76011  
  - United States

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  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Line-Sch

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## Schedule Total

450.00

## Total PO Amount

450.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order Details

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011965  
**TX Health Harris Methodist FW**  
**1301 Pennsylvania Ave**  
**Fort Worth TX 76104**  
**United States**

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**Total PO Amount**  
900.00  
900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014074  
a Wish with Wings  
3751 West Fwy  
Fort Worth TX 76107  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**School:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000012451 Methodist Health System  
**Address:** 1441 N Beckley Ave  
**City/State/Zip:** Dallas TX 75203-1201  
**Country:** United States

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**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City/State/Zip:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006972  
Redfern, Jan  
700 Jay Bird Rd  
Springtown TX 76082  
United States

**Ship To:**  
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### Attention:
**Pharmacotherapy**  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount
1350.00
### Purchase Order

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
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**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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<td>150.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004682
Dallas County Hospital District
dba Parkland Hospital
PO Box 660599
Dallas TX 75266-0599
United States

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004682
Dallas County Hospital District
dba Parkland Hospital
PO Box 660599
Dallas TX 75266-0599
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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1 - 1 | | 12.00 | EA | 800.00 | 9600.00 | 02/01/2018 |

Schedule Total 9600.00

Total PO Amount 9600.00

Authorized Signature
### Purchase Order

**Supplier:** UNT Southwestern Clements Pharmacy  
**Address:** 6201 Harry Hines Blvd  
**City:** Dallas TX 75390-9236  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

Ship To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

450.00

Total PO Amount

450.00

Authorized Signature
**Purchase Order**

**SUPPLIER**: 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

**SHIPPING TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT**:  
**TAX EXEMPT ID**:  
**REPLENISHMENT OPTION**: Standard

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**SCHEDULE TOTAL**: 660.40

**TOTAL PO AMOUNT**: 877.91

**AUTHORIZED SIGNATURE**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000179  
Palmer, Alvin A  
6277 Prospect Ave  
Dallas TX 75214  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pharmacotherapy  
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Office of the Dean-Pharmacy

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**This is not a valid Purchase Order.**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
450.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount: 900.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | N Texas Supply Chain  
Medical City Denton,  
Dallas, Fort Worth  
APPE Fall 17 (7 students) |                       | 7.00     | EA  | 600.00   | 4200.00      | 02/01/2018 |

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Authorized Signature

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<td>3.00</td>
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Schedule Total: 1800.00

Total PO Amount: 1800.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000014093  
Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
United States

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Denton TX 76205  
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| 1 - 1    | Amanda Guerrero (Preferred Homecare)  
IPPE TOC Fall 2017 (2 students) |  | 2.00 | EA | 150.00 | 300.00 | 02/02/2018 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

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<td>138 College Park Dr Ste 130 Weatherford TX 76086 United States</td>
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### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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**Total PO Amount**  
546.61

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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Dean-Pharmacy

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United States

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**Purchase Order**

**Supplier:** 0000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier Information

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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## Bill To Information

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Denton TX 76205  
United States

---

## Purchasing Terms

**Purchase Order Date:** 02-02-2018  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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## Replenishment Option

**Replenishment Option:** Standard

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Supplier: 0000003942
Mollenhauer, Whitney
Fayone
14348 Centreport Landing Cir Apt 2101
Fort Worth TX 76155-3907
United States

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 129.75
### Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013882  
Mike-Mayer, Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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SURPRISE FOR THE STUDENT. |                       | 1.00 EA  | 500.00 | 500.00   | 500.00       | 02/02/2018    |                             |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000013886
Tran, Martin
2880 Comal Dr
Grand Prairie TX 75052-8567
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel scholarship for UNTMSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
<td>Mfg ID</td>
<td>EA</td>
<td>1.00</td>
<td>500.00</td>
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<td>02/02/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
### Purchase Order

**Supplier:** 0000013885  
Salamat, Bita  
PO Box 271830  
Corpus Christi TX 78427-1830  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018- please notify pediatric department when check is ready to pick up</td>
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Total PO Amount: 500.00
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<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
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<td>1-1</td>
<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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<td>1.00 EA</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
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**Purchase Order**

**Authorized Signature**

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**Supplier:** Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Geriatrics Linen Service Sept 1 - Nov 30, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>165.59</td>
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<td>Gastro linen service for Sept 1 - Nov 30, 2017</td>
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<td>Cardio linen service for Sept 1 - Nov 30, 2017</td>
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<td>1379.85</td>
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<td></td>
<td>4 - 1</td>
<td>Nuclear Medicine linen service for Sept 1 - Nov 30, 2017</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**

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**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  

**Ship To:**  
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**Attention:** Clinical Trials-TCOM  

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC000832</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
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United States

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**Attention:** Clinical Trials-TCOM

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Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Cash Stipend for RC00078</td>
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**Total PO Amount** 2000.00
## Purchase Order

**Supplier:** 0000002827  
Solorio, Mary Helen  
5753 Truelson Dr  
Fort Worth TX 76134-1224  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Texas Department of Motor Vehicles Renewal Fee  
Reimbursement to Mary Solorio for CASH Payment. See receipt copy attached. |                |        | 1.00     | EA  | 7.50     | 7.50        | 02/28/2018 |
| 2        | City of Fort Worth Parking Meter Fee  
Reimbursement - Tarrant County Courthouse. See details on Receipt attached. |                |        | 1.00     | EA  | 3.00     | 3.00        | 02/28/2018 |

**Schedule Total**  
7.50

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Top Performing Pediatric Student Award for class of 2018 - THIS IS A SURPRISE FOR THE STUDENT.</td>
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<td></td>
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<td>1.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay TCOM Simulated Patients</td>
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<td>1.00</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

**Ship To:**
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**Attention:** Prof & Continuing Education
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Expense reimbursement – Arrangement for office meeting</td>
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<td>35.71</td>
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## Supplier Information

**Supplier:** 000007910  
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

## Shipment Information

**Ship To:**  
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## Attention Information

**Attention:** Prof & Continuing Education

## Bill To Information

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<td>1</td>
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**Schedule Total**  
1337.58

**Total PO Amount**  
1337.58
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
120.96

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**.Supplier:** 0000013936  
Workman, Ashleigh E  
3040 Bellaire Ranch Dr Apt 1224  
Fort Worth TX 76109-1836  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
60.92

**Total PO Amount**  
60.92

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.52</td>
<td>105.52</td>
<td>02/06/2018</td>
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</table>

**Schedule Total**  
105.52

**Total PO Amount**  
105.52

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
Reimbursement for purchase of headphones at Staples for a NIH phone conference

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
31.99

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Authorized Signature
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<tr>
<td>Blue, Amy</td>
<td>Reimburse Dr. Amy Blue for one dinner and flight for IPE meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>479.25</td>
<td>479.25</td>
<td>02/28/2018</td>
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Schedule Total | 479.25 |

Total PO Amount | 479.25 |
### Purchase Order

**Authorized Signature**

| Supplier: 0000014146 Monteggia,Lisa Marie  
| Monteggia,Lisa Marie  
| 4115 Willow Ridge Dr  
| Dallas TX 75244  
| United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Healthy Aging | Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lecture fee for seminar presented 2/6/18 entitled &quot;Mechanism of Rapid Antidepressant Responses&quot; presented in CBH 240, open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>02/06/2018</td>
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<td>2</td>
<td>Mileage for transport</td>
<td></td>
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<td>37.61</td>
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**Schedule Total**  
300.00

**Schedule Total**  
37.61

**Total PO Amount**  
337.61
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014166  
Lalich, Missy M  
2012 Taxco Rd  
Fort Worth TX 76116-2052  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Family Medicine student award</td>
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<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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## Purchase Order

**Supplier:** 0000008874 Howard, Anne  
1811 Creekside Dr  
Friendswood TX 77546  
United States  

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Denton TX 76205  
United States  

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<tr>
<td>1 - Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22–24.</td>
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<td>1.00</td>
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**Schedule Total**  
428.45  

**Total PO Amount**  
428.45  

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<td>1 - 1</td>
<td>Transportation</td>
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<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>348.66</td>
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**Schedule Total** 348.66

**Total PO Amount** 348.66

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008422
Seger, Pegeen A
9327 Tifton Dr
San Antonio TX 78240
United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
<td></td>
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<td>Standard</td>
<td>248.92</td>
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**Schedule Total**

| 248.92 |

**Total PO Amount**

| 248.92 |
**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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<td>1.00</td>
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<td>304.40</td>
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000013994  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States

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United States

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<td>1 - 1</td>
<td>SCAMeL Speedy Start Up Award expenses</td>
<td></td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000014164
Zangla, Emily E
4320 Curzon Ave
Fort Worth TX 76107-5402
United States

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Attention: Mental Sciences Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>TOCM Psychiatry Student Award 2018 - Emily Zangla</td>
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Schedule Total

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<td>500.00</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

- **Supplier**: 0000014154  
  Amer Acad of Allergy  
  Asthma Immunology  
  555 E Wells St Ste 1100  
  Milwaukee WI 53202  
  United States

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- **Attention**: Pediatrics

- **Bill To**: UNT System Business Service Center  
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  Denton TX 76205  
  United States

<table>
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<td>Membership Dues</td>
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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001637  
Reuter, Kristen L  
30 Chelsea Dr  
Fort Worth TX 76134-1915  
United States

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**Attention:** Family Medicine-Gen

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United States

<table>
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<tr>
<td>1 - 1</td>
<td>Kristen Reuter LMSW &amp; LCSW Exam Prep Course</td>
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**Schedule Total**  
112.00

**Total PO Amount**  
112.00
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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<td></td>
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<td>Lunch meeting with NNLIM fellow Phill Jo.</td>
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**Schedule Total** 63.85

**Total PO Amount** 63.85

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Authorized Signature
**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
<td></td>
<td>1.00</td>
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<td>02/07/2018</td>
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**Schedule Total**  
101.26

**Total PO Amount**  
101.26

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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<tr>
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<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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<td>EA</td>
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**Schedule Total**  
184.26

**Total PO Amount**  
184.26

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>HS763-0000142199</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000002137  
Snyder, Brina  
3109 Bryn Mawr Dr  
Irving TX 75062-4531  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for speaker / Student lunch - attendees include Dr. Lisa Monteggia, Brina Snyder, Daniel DeLa Cruz, Katherine Walton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.45</td>
<td>107.45</td>
<td>02/07/2018</td>
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**Schedule Total**  
107.45

**Total PO Amount**  
107.45

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000069577 Kline, Geoffrey P</th>
<th>Ship To: Barraza, Ashley</th>
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</thead>
<tbody>
<tr>
<td>Kline, Geoffrey P</td>
<td>Address: 3 Home Place Ct, Arlington TX 76016-3913</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Attention: Internal Medicine

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Kline Reim for office meal</td>
<td></td>
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<td>66.35</td>
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<td>02/07/2018</td>
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Schedule Total: 66.35

Total PO Amount: 66.35
**Purchase Order**

**UNHS Health Science Center**
**UN System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000014176  
American Society of Echocardiography  
2530 Meridian Pkwy Ste 450  
Durham NC 27713  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
4112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Ding ASE Membership Fees</td>
<td></td>
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<td></td>
<td>160.00</td>
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**Schedule Total**  
**160.00**

**Total PO Amount**  
**160.00**

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**Authorized Signature**

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**Supplier:** 0000002698  
Tarrant County Medical Society  
Membership Dues  
PO Box 143027  
Austin TX 78714-3027  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>TCMS Medicine Ball Sponsorship</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000002151  
Neelakantan, Suguna K  
3352 Kendall Ln  
Irving TX 75062-6592  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse for ABIM Internal Medicine MOC Exam fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>02/19/2018</td>
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**Total PO Amount**  
650.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dr. Ross TMDA/TGS Joint Membership Renewal FY2018</td>
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<td>EA</td>
<td>Standard</td>
<td>135.00</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001460  
Dey, Mousumi  
9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States  

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<td>Roys, Jill Kathryn</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Dey Reim for PA exam</td>
<td></td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1-1</td>
<td>Powell Reimbursement from Dr. Weis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000010303
Wilson, Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

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Attention: Ctr f/Diversity & Intr'l Progs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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<td>02/08/2018</td>
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Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Library

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSCL Lewis Library Jan 22-24 travel expenses</td>
<td>0000008877</td>
<td>1.00</td>
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<td>Standard</td>
<td>467.91</td>
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**Schedule Total** 467.91

**Total PO Amount** 467.91
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>Line-Sch</td>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
<td>1.00</td>
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**Schedule Total**  
220.18

**Total PO Amount**  
220.18
| Supplier: 0000003993 | Reagin, Heather Nicole  
3642 Dexter Ave  
Fort Worth TX 76107-4017  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-TCOM |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Resident Heather Reagin Resident Funds Request</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002523  
Carletti, Michael D  
1645 Prairie Ridge Rd  
Aledo TX 76008-1725  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1-1  | Michael Carletti  
Resident Funds  
Request | 000002523 | Standard | 1.00 | EA | 500.00 | 500.00 | 02/09/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013604  
Behrendt, William Mark  
3342 Blackburn St  
Dallas TX 75204  
United States

Ship To:  
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Attention: Dept of People Development  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Exec coaching for Frank Filipetto 2/1/18-8/31/18</td>
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<td></td>
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Schedule Total  
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Total PO Amount  
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Car washes for Police vehicles</td>
<td>Standard</td>
<td>1.00</td>
<td>AN</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
## Purchase Order

### Supplier:
- **Name:** 0000062228
- **Company:** Airgas USA LLC
- **Address:** PO Box 1152
- **City:** Tulsa
- **State:** OK
- **Zip:** 74101-1152
- **Country:** United States

### Ship To:
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Attention:
- **Central Business Services-Gen

### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### Payment Terms:
- **30 days**

### Freight Terms:
- **Dest, prepay & add GROUND**

### Ship Via:
- **GROUND**

### Line Item Details:

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<td>Pediatrics medical gas cylinder rent. Invoice</td>
<td>1.00</td>
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<td>2</td>
<td>Family Med.PCC medical gas cylinder rent Invoice</td>
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<td>Student Health medical gas cylinder rent. Invoice</td>
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<td>EA</td>
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<td>02/12/2018</td>
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<td>Cardio medical gas cylinder rent. Invoice</td>
<td>1.00</td>
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<td>5</td>
<td>Surgery medical gas cylinder rent for OCT. Invoice</td>
<td>1.00</td>
<td>EA</td>
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### Total Schedule Amounts:
- **Schedule Total 15.81**
- **Schedule Total 31.62**
- **Schedule Total 5.27**
- **Schedule Total 2.57**
- **Schedule Total 5.27**

### Duplication Details:
- **Purchase Order Number:** HS763-0000142260
- **Date:** 02-13-2018
- **Revision:**
- **Dispatch Via Print**

### Notes:
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- Standard Replenishment Option

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Gastro medical gas cylinder rent for OCT. Invoice 9948970000</td>
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**Total PO Amount** 71.08
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lexiscan 0.08mg/ml</td>
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<td>235.00</td>
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<td>5ML received</td>
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<td>2 - 1</td>
<td>Fuel Surcharge</td>
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<td>0.79</td>
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**Schedule Total**  
0.79

**Total PO Amount**  
4700.79

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003835
Capitol Scientific Inc
2500 Rutland Dr
Austin TX 78758
United States

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Attention: Central Business
Services-Gen

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Phys.& Anatomy Tax Free Alcohol,
#111000200CSGL Ethyl Alcohol, 200 Proof, 4
gal bottles/case received 1/2/2018,
Invoice #CAP141536.
1.00 CS 67.00 67.00 02/12/2018

Schedule Total 67.00

2 - 1 Dr. Liu Tax Free Alcohol, 
#111000200CSGL Ethyl Alcohol, 200 Proof, 4
gal bottles/case. 6 cases received
1/2/2018 @ 57.00/case, plus shipping
$209.83. Invoice #CAP141537.
1.00 EA 551.83 551.83 02/12/2018

Schedule Total 551.83

Total PO Amount 618.83

Authorized Signature
## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Yellow disposable isolation cover gowns for the Simulation Lab</td>
<td>0000062228</td>
<td>10.00</td>
<td>BOX</td>
<td>19.60</td>
<td>196.00</td>
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<td>2 - 1</td>
<td>Handling fee</td>
<td>0000062228</td>
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<td>0000062228</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 201.25
## Purchase Order

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<td>HS763-0000142266</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

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Bill To:  
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United States

---

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<th>PO Price</th>
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<td>Day CE Vet Med Pharmacy Practice Online Courses</td>
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<td>02/12/2018</td>
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**Schedule Total:**  
75.00

**Total PO Amount:**  
75.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000004388 Penzak, Scott  
2741 Sophia Way  
Auburn AL 36830-4309  
United States |
|---|

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Denton TX 76205  
United States

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<td>reimbursement to Dr. Penzak for business meal for Pharmacotherapy dept</td>
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<td>Standard</td>
<td>435.00</td>
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**Schedule Total**  
435.00

**Total PO Amount**  
435.00
**Purchase Order**

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<td>Pediatrics medical gas cylinder rent. Invoice 9949690294, completed 11/30/17.</td>
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<td>Family Med.PCC medical gas cylinder rent. Invoice 9949690292, completed 11/30/17.</td>
<td>1.00 EA</td>
<td>30.60</td>
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<td>PFT Testing medical gas cylinder rent. Invoice 9949690295, completed 11/30/17.</td>
<td>1.00 EA</td>
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<td>02/12/2018</td>
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<td>4 - 1</td>
<td>Cardio medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
<td>1.00 EA</td>
<td>5.10</td>
<td>5.10</td>
<td>02/12/2018</td>
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<td>5 - 1</td>
<td>Pulmonary medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
<td>1.00 EA</td>
<td>5.10</td>
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<td>02/12/2018</td>
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**Schedule Total**

- 15.30
- 30.60
- 20.40
- 5.10
- 5.10

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062228 Airgas USA LLC
PO Box 1152
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United States

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<td>Surgery medical gas cylinder rent. Invoice #9949690296, completed 11/30/17.</td>
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Schedule Total: **5.10**

|            | 7 - 1    | Gastro medical gas cylinder rent. Invoice #9949690293, completed 11/30/17. | | | 1.00 | EA | 2.55 | 2.55 | 02/12/2018 |

Schedule Total: **2.55**

|            | 8 - 1    | Dermatology medical gas cylinder rent. Invoice #9949690293, completed 11/30/17. | | | 1.00 | EA | 2.55 | 2.55 | 02/12/2018 |

Schedule Total: **2.55**

|            | 9 - 1    | OMM medical gas cylinder rent. Invoice #9949690297, completed 11/30/17. | | | 1.00 | EA | 5.10 | 5.10 | 02/12/2018 |

Schedule Total: **5.10**

|            | 10 - 1   | Sleep Lab medical gas cylinder rent. Invoice #9949690291, completed 11/30/17. | | | 1.00 | EA | 5.10 | 5.10 | 02/12/2018 |

Schedule Total: **5.10**

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**Authorized Signature**
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<td>Student Health medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
<td>9949690296</td>
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Total PO Amount 132.60
**Purchase Order**

**Authorized Signature**

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<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**  
25.98

**Total PO Amount**  
25.98
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<table>
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<tr>
<td>PO Box 99213</td>
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<tr>
<td>801 7th Ave</td>
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<tr>
<td>Fort Worth TX 76199-0213</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
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**Schedule Total** 14000.11

**Total PO Amount** 14000.11

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Attention:** Office of the President

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United States

### Tax Exempt?
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<td>Musical Performance 2/16</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<td>Purchase Order</td>
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<td>HS763-0000142295</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
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<td>sponsorship</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Dry ice purchase for lab</td>
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<td>02/23/2018</td>
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**Schedule Total:** 8.00

**Total PO Amount:** 8.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014305  
Jones, Jada Lee  
4300 Woodberry St  
University Park MD 20782  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>1</td>
<td>Interview Expense</td>
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<td>432.88</td>
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<td>02/14/2018</td>
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total** 432.88

**Total PO Amount** 432.88
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000004831  
Nandy, Karabi  
665 Briarridge Rd  
Southlake TX 76092-6121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>lunch w/biostatistician from UNC Greensboro (R. Nandy, K. Nandy, Dr. Sat Gupta)</td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>Standard</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069652
Williams, Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unta.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>Tuition Reimbursement</td>
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<td>2 - 1</td>
<td>Textbook reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.49</td>
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<td>02/14/2018</td>
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**Total PO Amount**
804.49
**Purchase Order**

| Supplier: 0000000195 Sprick, Justin 1141 Blackhorse Trl Justin TX 76247-2261 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
<td></td>
<td>1.00</td>
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Schedule Total 8.66

Total PO Amount 8.66
**Purchase Order**

**DUPPLICATE**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Cash Stipends fpor RC00085</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
<td>3750.00</td>
<td>02/22/2018</td>
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**Schedule Total** | **3750.00**

**Total PO Amount** | **3750.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014147</td>
<td>National Museums Scotland</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Center for Anatomical Sciences</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt Option:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.39</td>
<td>1193.39</td>
<td>02/20/2018</td>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

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Authorized Signature
## Purchase Order

**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

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**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>late fee filing fee for reporting red dye diesel fuel - University had not filed the form for 6 years and so must pay a $50 per year penalty/fine - Did not file due to understanding that the school was exempt - we are now exempt from filing in the future</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLEX**  
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Pediatrics medical gas cylinder rent.  
Invoice #9950384804, completed 12/31/17.  
1.00 EA  
15.81  
15.81  
02/15/2018

Schedule Total  
15.81

2 - 1  
FM PCC medical gas cylinder rent.  
Invoice #9950384802, completed 12/31/17.  
1.00 EA  
31.62  
31.62  
02/15/2018

Schedule Total  
31.62

3 - 1  
PFT medical gas cylinder rent.  
Invoice #9950384805, complete 12/31/17.  
1.00 EA  
21.08  
21.08  
02/15/2018

Schedule Total  
21.08

4 - 1  
Student Health medical gas cylinder rent.  
Invoice #9950384806, completed 12/31/17.  
1.00 EA  
5.27  
5.27  
02/15/2018

Schedule Total  
5.27

5 - 1  
Cardio medical gas cylinder rent.  
Invoice #9950384806, completed 12/31/17.  
1.00 EA  
5.27  
5.27  
02/15/2018

Schedule Total  
5.27

---

Authorized Signature
## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Tax Exempt ID:**  
**Tax Exempt:**

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<tr>
<td>6</td>
<td>Surgery medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>5.27</td>
<td>5.27</td>
<td>02/15/2018</td>
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<td>7</td>
<td>Pulmonary medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.27</td>
<td>5.27</td>
<td>02/15/2018</td>
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<td>8</td>
<td>Sleep Lab medical gas cylinder rent. Invoice 9950384801, completed 12/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.27</td>
<td>5.27</td>
<td>02/15/2018</td>
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<tr>
<td>9</td>
<td>OMM Medical gas cylinder rent. Invoice #9950384807, completed 12/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.70</td>
<td>5.70</td>
<td>02/15/2018</td>
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<td>10</td>
<td>GI medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.64</td>
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<td>02/15/2018</td>
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Recipient:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**Authorized Signature**

---

**Supplier:** 0000062228  
**Name:** Airgas USA LLC  
**Address:** PO Box 1152, Tulsa OK 74101-1152, United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
<td>Airgas USA LLC</td>
<td>Dermatology medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 2.64

**Schedule Total** 2.63

**Total PO Amount** 105.83
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Participant payments for Hable HD study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
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**Total PO Amount**  
15750.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000574  
Fran Griffin & Associates LLC  
318 Sea Spray Ln  
Neptune NJ 07753  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fran Griffin's participation in the 3rd Annual Patient Safety Summit</td>
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**Schedule Total**  
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**Total PO Amount**  
852.53

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000009170

Be More Inc

7 Gates Ave Apt 7E

Brooklyn NY 11238

United States

### Ship To:

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### Attention:

Medical Admin-Gen

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205

United States

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### Schedule Total

6000.00

### Total PO Amount

6000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000012878  
American Academy  
Physician Assistants  
2318 Mill Rd Ste 1300  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
295.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 102.30

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**Authorized Signature**
## Purchase Order

**Supplied by:** UT Southwestern Medical Center at Dallas  
**Dept of Psychiatry**  
5323 Harry Hines Blvd  
NC05.816  
Dallas TX 75235-9070  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
5600.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

**Ship To:**
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**Attention:** Office of the President
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 556.69
**Purchase Order**

**Supplier:** 0000014101  
Rosinia, Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States

**Ship To:**  
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**Attention:**  
Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.85

**Total PO Amount**  
49.85

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**DENTON TX 76205**

**Authorized Signature**

---

**Supplier:** 000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

**Ship To:**

**Attention:** Institutional Advancement

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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**Attention:** Clinical Trials-TCOM

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United States

<table>
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**Total PO Amount** 3918.47
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| Supplier: 0000009499 Thomas, Logan Francis | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: MIG | Bill To: UNT System Business Service Center |
| Supplier Address: 1117 Bending Oak Dr Apt #412 Fort Worth TX 76108 United States | | | Send Invoices to: invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Cash Stipends for RC00081</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000000986 Alzheimer's Association</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2630 W Fwy Ste 100 Fort Worth TX 76102</td>
<td>Attention: Institutional Advancement Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wrangler Sponsor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  2500.00

**Total PO Amount**  2500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

**Ship To:**
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**Attention:** MIG
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
<td></td>
<td>1.00</td>
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<td>32.95</td>
<td>32.95</td>
<td>02/21/2018</td>
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**Schedule Total** 32.95

**Total PO Amount** 32.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.76</td>
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<td>02/23/2018</td>
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**Schedule Total**

18.76

**Total PO Amount**

18.76

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000014399  
Hall, Mary Laura  
19780 Atascocita Shores Dr Apt 417  
Humble TX 77346-2391  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Budget rental fee of moving truck</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.53</td>
<td>327.53</td>
<td>02/28/2018</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>Fuel Charges for moving truck</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.08</td>
<td>110.08</td>
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<tr>
<td>3 - 1</td>
<td>Mileage reimbursement for two personal vehicles from Humble, TX to Aubrey, TX</td>
<td></td>
<td></td>
<td>562.00</td>
<td>MIL</td>
<td>0.54</td>
<td>306.29</td>
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<tr>
<td>4 - 1</td>
<td>Reletting fee for old apartment</td>
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<td>1.00</td>
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<td>732.07</td>
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<tr>
<td>5 - 1</td>
<td>February Rent and Water for old apartment</td>
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<td>1.00</td>
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<td>903.09</td>
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<td>02/28/2018</td>
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<td>6 - 1</td>
<td>Deposit for new apartment</td>
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<td>800.00</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<tr>
<td>Sch</td>
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**Supplier:** 0000014399  
Hall, Mary Laura  
19780 Atascocita Shores Dr  
Apt 417  
Humble TX 77346-2391  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>HS763-0000142376</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:**  
Roys, Jill Kathryn

**Currency:**

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg., For Boiler # TX246258</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<tr>
<td>2</td>
<td>Late Renewal Fee Expense for TX 246258.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/28/2018</td>
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<tr>
<td>3</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg., for Boiler # TX246259</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/28/2018</td>
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<tr>
<td>4</td>
<td>TDLR - Late Renewal Fee for EAD Bldg, Boiler Water Tube # TX246259.</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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**Schedule Total**

70.00

35.00

70.00

35.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>PO Price</th>
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<th>Total PO Amount</th>
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**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount** 210.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Attention:</th>
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<tbody>
<tr>
<td>Library</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<table>
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<tr>
<th>Item/Description</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>108.05</td>
<td>108.05</td>
<td>02/19/2018</td>
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</table>

**Schedule Total**  
108.05

**Total PO Amount**  
108.05

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002672 Credit Systems Intl Inc 1277 Country Club Ln Fort Worth TX 76112-2304 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Central Business Services-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td></td>
<td>Collection services for the period of 11/1/17 to 11/30/2017. Account 077452-1, Invoice #94814.</td>
<td>1.00</td>
<td>EA</td>
<td>229.72</td>
<td>229.72</td>
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<td>Schedule Total</td>
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<tr>
<td></td>
<td>Collection services for 11/1/2017 - 11/30/2017. Account #077763-1, Invoice #94886</td>
<td>1.00</td>
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<td>5647.15</td>
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<td>Total PO Amount</td>
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Authorized Signature
# Purchase Order

## Authorized Signature

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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## Payment Terms

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<tr>
<td>Dest, prepaid &amp; add</td>
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## Buyer

<table>
<thead>
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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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</table>

## Supplier: 0000003835
Capitol Scientific Inc
2500 Rutland Dr
Austin TX 78758
United States

## Ship To:

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## Attention:

Central Business Services-Gen

## Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Blanket PO for February 2018 Ethyl alcohol, Tax Free for Research Lab purposes. est</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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## Schedule Total

1000.00

## Total PO Amount

1000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000330

**Chicotsky's Liquor**  
**3429 W 7th St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:**

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Estimate for Happy Hour</td>
<td>1.00</td>
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<td>530.42</td>
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**Schedule Total**

530.42

**Total PO Amount**

530.42

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Authorized Signature
## Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Collection services for the period of 9/1/17 to 9/30/2017. Account 077452-1, Invoice #93480.  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 402.76  
**Extended Amt:** 402.76  
**Due Date:** 02/19/2018

**Schedule Total**  
402.76

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### Line-Sch  
**Item/Description:** Collection services for 9/1/2017 - 9/30/2017. Account #077763-1, Invoice #93559.  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 6207.74  
**Extended Amt:** 6207.74  
**Due Date:** 02/19/2018

**Schedule Total**  
6207.74

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**Total PO Amount**  
6610.50
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Total PO Amount: 2968.49
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5368.25

**Total PO Amount**  
5483.55

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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**Schedule Total**

**Total PO Amount**

150.00
**Purchase Order**

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Car service for Dr. Jay Parkes for his AME workshop presentation</td>
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**Schedule Total**  
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**Total PO Amount**  
207.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
2192.70

**Total PO Amount**  
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**Authorized Signature**
### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Supply Order**

**SUPPLIER:** 00000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | business lunch and dinner, multiple, Feb 8, 9, and 10, 2018 | 1.00 | EA   | 284.51   | 284.51       | 02/20/2018 |

**Schedule Total**

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| 3 - 1    | business lunch with visiting NRMN personnel, Feb 10, 2018 | 1.00 | EA   | 187.50   | 187.50       | 02/20/2018 |

**Schedule Total**

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**Total PO Amount**

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**Schedule Total** 78.90

**Total PO Amount** 78.90
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Authorized Signature**
### UNT Health Science Center
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

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---

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
281.00

**Total PO Amount**  
281.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 1 - 1 | Dexter Lee  
Reimbursement and Professional Fee | | 1.00 | AVC | 2050.58 | 2050.58 | 02/20/2018 |

**Schedule Total** | **Total PO Amount** | 2050.58 |
|----------------|---------------------|

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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<tr>
<td>1 - 1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>2054.17</td>
<td>2054.17</td>
<td>02/20/2018</td>
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</table>

**Schedule Total**  

| Total PO Amount | 2054.17 |

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**Purchase Order**

**Supplier:** 0000014324  
Frozen Fire  
325 N St Paul Ste 2010  
Dallas TX 75201  
United States

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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Frozen Fire - Summit Videographer</td>
<td></td>
<td>1.00</td>
<td>DAY</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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United States

---

### DUPLICATE

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<th>Purchase Order</th>
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<td>HS763-0000142418</td>
<td>02-21-2018</td>
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<th>Payment Terms</th>
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<td>30 days</td>
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<td>GROUND</td>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for meeting</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Books and supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.26</td>
<td>132.26</td>
<td>02/20/2018</td>
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<td>3 - 1</td>
<td>Business Reimbursement</td>
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<td>1.00</td>
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**Total PO Amount** 423.02
**Authorized Signature**

**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
<td>44.37</td>
<td>02/26/2018</td>
</tr>
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**Schedule Total**

44.37

**Total PO Amount**

44.37
# Purchase Order

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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## Line-Sch

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<tr>
<td>1 - 1 Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.70</td>
<td>79.70</td>
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**Schedule Total**
79.70

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**Total PO Amount**
79.70
**Purchase Order**

**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States  

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United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Student Doctor Jerad Beal's drug screen</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/20/2018</td>
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</table>

**Schedule Total**  
29.00

**Total PO Amount**  
29.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013933
Parkes, Jay T
7 Narbona Pass
Santa Fe NM 87508
United States

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United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Jay Parkes for expenses incurred for his AME workshop presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>54.42</td>
<td>54.42</td>
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**Schedule Total**

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**Total PO Amount**

54.42
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000067511  
American College of Gastroenterology  
6400 Goldsboro Rd Ste 200  
Bethesda MD 20817  
United States

### Address:  
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Denton TX 76205  
United States

### Attention: Internal Medicine

### Ship To:  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Troutman ACG Dues for 2018</td>
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<td>325.00</td>
<td>325.00</td>
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Schedule Total 325.00

Total PO Amount 325.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order Details

**Purchase Order**
HS763-0000142441 02-21-2018

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<tbody>
<tr>
<td></td>
<td>Guest Lecture for</td>
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<td></td>
<td>Year 1 ROME Students</td>
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</tr>
<tr>
<td></td>
<td>on 2-23-18</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Mileage - Eagle Lake</td>
<td>0000004650</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/23/2018</td>
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</table>

**Schedule Total** 500.00

**Total PO Amount** 781.22

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**Supplier:** 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

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---

**Top-Right Corner:** Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

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United States

<table>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
<td></td>
<td></td>
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<td>2</td>
<td>Airfare</td>
<td>1.00 EA</td>
<td>495.59</td>
<td>495.59</td>
<td>02/21/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Rental Car Charges/Parking</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/21/2018</td>
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<tr>
<td>4</td>
<td>Meals</td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/21/2018</td>
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</table>

**Total PO Amount**  
1035.59

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014101 Rosinia, Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States

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United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 02/08 - 02/15</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.70</td>
<td>112.70</td>
<td>02/21/2018</td>
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**Schedule Total** 112.70

**Total PO Amount** 112.70
**Purchase Order**

**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.23</td>
<td>744.23</td>
<td>02/21/2018</td>
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**Schedule Total:** 744.23

**Total PO Amount:** 744.23
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000008873  
Goertz, Roland A  
81 Sugar Creek Pl  
Waco TX 76712  
United States

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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:** Mfg ID  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
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<tr>
<td>1 - 1</td>
<td>Speaker fee for GCAM Fellowship on Friday, 2/16/2018.</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
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| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>2 - 1</td>
<td>Travel reimbursement for non UNT HSC / UNT System employee.</td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
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**Schedule Total**  
204.00

**Total PO Amount**  
704.00

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td>0000069174</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67
# Purchase Order

**Supplier:** 0000011164  
Healthy Tarrant County Collaboration  
PO Box 8040  
Fort Worth TX 76124  
United States

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United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Healthy Tarrant County Collaboration 2018 annual membership dues</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/22/2018</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
454.01

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>TIOPA Annual Participation Fee for FY2018. Effective 10/1/2017 - 9/30/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>75650.00</td>
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**Schedule Total**

75650.00

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<td>2</td>
<td>TIOPA separate Invoices</td>
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**Schedule Total**

2717.00

**Total PO Amount**

78367.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000003950  
Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
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**Schedule Total**  
335.92

**Total PO Amount**  
335.92
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Security monitoring for Seminary Clinic for Dec 1, 2017 - Feb 28/2018. Account #0130103448703, Inv #29572914.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
<td>242.68</td>
<td>02/26/2018</td>
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Schedule Total 242.68

Total PO Amount 242.68
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001850
Chaturvedula, Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000005789  
Tyco Fire&Security dba  
Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for March 1, 2018 - May 31, 2018. Account #0130103448703, EST</td>
<td>000005789</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
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**Total PO Amount**  
242.68

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001613  
Pennsylvania State University  
500 University Dr  
Hershey PA 17033-2360  
United States  

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**Attention:** Inst for CV & Metabolic Dis  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Invoice #MTA-HY-1802-11M; Payment for STIM1-STIM2 KO cells</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00  

**Total PO Amount**  
600.00  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014416 | Shappell, Scott Allen  
118 Lazy Willow Ct  
Williamston SC 29697  
United States |
<table>
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<tr>
<td>Attention: Medical Admin-Gen</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for guest speaker, Scott Shappell at the 3rd Annual Patient Safety Summit</td>
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<td>1.00</td>
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<td>1500.00</td>
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<td>1 - 1</td>
<td>Real Estate Council Membership - Michael Williams, UNTHSC</td>
<td>0000014421</td>
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<td>1.00</td>
<td>EA</td>
<td>172.00</td>
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**Schedule Total**  
172.00

**Total PO Amount**  
172.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** MIG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
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<td>1.00</td>
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<td>174.01</td>
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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- **UOM**  
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- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tr>
<td>1-1</td>
<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Mitchell; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Mitchell on 2/23/2018</td>
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<td>1.00</td>
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**Schedule Total**  
67.29

**Total PO Amount**  
67.29

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Authorized Signature
### Purchase Order

**Supplier:** 0000000362  
Basha, Riyaz Muhammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23

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**Authorized Signature**

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### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-0000142512  
02-27-2018

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<td>1 - 1 Reimbursement - Snacks for Campus Tours</td>
<td>1.00</td>
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<td>2 - 1 Reimbursement - Snacks for Speaker's Bureau Training</td>
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**Total PO Amount**  
42.94

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Attention: Institutional Advancement  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000002235  
Peglar, Megan  
4137 Middlebrook Rd  
Fort Worth TX 76116-8039  
United States

Ship To:  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Su Cole</td>
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**Schedule Total**  
57.37

**Total PO Amount**  
57.37
**Purchase Order**

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
587.56

**Total PO Amount**  
587.56

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000142516**

**Date:** 02-27-2018

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000821  
Maddux, Scott David

1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Reimbursement for Lunch with Seminar  
Speaker: Dr. Wang, Dr. Menegaz, Alexa  
Pennvaria, Sara  

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| 1        | Reimbursement for Lunch with Seminar  
Speaker: Dr. Wang, Dr. Menegaz, Alexa  
Pennvaria, Sara | | 1.00 | EA | 54.75 | 54.75 | 03/02/2018 |

**Schedule Total**  
54.75

**Total PO Amount**  
54.75

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001375  
Inspirus LLC  
100 N Rupert St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Inspirus LLC</th>
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| Address:  | 100 N Rupert St  
Fort Worth TX 76107 |
| City/State: | Fort Worth TX 76107 |
| Phone/Email: | 940/369-5500  
Jill.Roys@untsystem.edu |

## Change Order - Reprint

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Jill.Roys@untsystem.edu |

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**Schedule Total:** 228.74

**Total PO Amount:** 228.74

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<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
<td>0000001848</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Attention: Institute for Healthy Aging</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 00000000846  
O’Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Footer:** Authorized Signature

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<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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<td>1.00</td>
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Schedule Total 113.95

Total PO Amount 197.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ACLS training for HSC students from TCOM, Pharmacy, PT, and Physician Assistant Studies</td>
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<td>101.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
## Purchase Order

**Supplier:** 0000014493  
Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Business Lunch  
1.00  
EA  
25.95  
25.95  
02/28/2018

**Schedule Total**  
25.95

**Total PO Amount**  
25.95

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000012612  
Buffkin, Patrice  
112 McKenzie Meadow Ln  
Apex NC 27539-7731  
United States

**SHIP TO:**  
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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
56.03

**Total PO Amount**  
56.03

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Authorized Signature

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**Vendor:** 0000000338  
**Company:** Silver West Limousines Inc  
**Address:** 990 Haltom Rd, Fort Worth, TX 76117, United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 4200 1112 Dallas Dr., Ste. Denton TX 76205 United States

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**Schedule Total**  
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**Total PO Amount**  
103.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000352
Noel, Carol Ann
3852 S Hills Cir
Fort Worth TX 76109-2757
United States

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Attention: Institutional
Advancement

Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Reimbursement - Donor Lunch</td>
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Schedule Total

21.65

Total PO Amount

21.65
**Purchase Order**

**Supplier:** 0000000853  
Smith, Morgan L  
3248 W 7th St Apt 421  
Fort Worth TX 76107-2811  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Laboratory Animals Needed for Contractual Research</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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Each change order is unique and requires a signature. You must complete the purchase order form and have it signed by the appropriate authority before it can be processed. This document is for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 0000011301
**Lyft Inc**
**2300 Harrison St**
**San Francisco CA 94110**
**United States**

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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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**Schedule Total** 8.00

**Total PO Amount** 27.21
**Purchase Order**

**Supplier:** 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000014424  
Rickett-Elliott, Dawn Toi  
2020 Texas St Apt 1440  
Houston TX 77003  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount

109.35

Authorized Signature
**Purchase Order**

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<td></td>
<td>3500 Camp Bowie Blvd</td>
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<td>Fort Worth TX 76107</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Clinical Trials-TCOM |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 United States |

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**Schedule Total** 300.00

**Total PO Amount** 300.00
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy.  
**Email:** cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Total PO Amount**  
342.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**SHIP TO:**  
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**ATTENTION:** Student Affairs  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

**LINE-SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**

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<td>Lecture at &quot;Etiquette Dinner&quot; to be held April 11, 2018</td>
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**SCHEDULE TOTAL**  
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**TOTAL PO AMOUNT**  
150.00
**Unt System Business Service Center**
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:**
0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
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**Schedule Total**: 270.00

**Total PO Amount**: 270.00

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Authorized Signature
**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Invoice 46955178, completed 10/31/17.</td>
<td></td>
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| Schedule Total | 39.08 |
| Total PO Amount | 600.25 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000062228</th>
<th>Airgas USA LLC</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>PO Box 1152</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tulsa OK 74101-1152</td>
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<tr>
<td></td>
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<td>United States</td>
</tr>
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Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

Ship To:
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Attention: Facilities Admin
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
please see attached FY 17 invoice for air gas. Please pay invoice asap!

Mfg ID

Quantity
1.00

UOM
EA

PO Price
776.40

Extended Amt
776.40

Due Date
03/02/2018

Schedule Total
776.40

Total PO Amount
776.40

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>HS763-0000142596</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Line-Sch  
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 CHECK # 1 - I-129 Filing Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/05/2018</td>
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<tr>
<td>2 - 1 Fraud Prevention and Detection Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
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<td>3 - 1 Premium Processing Fee</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
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**Schedule Total**  
460.00  
500.00  
1225.00  
Total PO Amount  
2185.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000142597  
03-05-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To**  
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**Attention**  
Jacklyn Crisp  
8177352131

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast Meeting with MMED 5140 Seminar Speaker of March 1st</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.94</td>
<td>30.94</td>
<td>03/09/2018</td>
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**Schedule Total**  
30.94

**Total PO Amount**  
30.94

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Supplier: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
|----------|---
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lexiscan inj syringe, .4mg/5ML. Invoice #48043032, received 12/2/17.</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>234.74</td>
<td>4694.80</td>
<td>03/05/2018</td>
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**Schedule Total**  
4694.80

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<tbody>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>5.25</td>
<td>5.25</td>
<td>03/05/2018</td>
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**Schedule Total**  
5.25

**Total PO Amount**  
4700.05
**Supplier:** 0000002719  
**GE Healthcare**  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

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**Attention:** Central Business Services-Gen

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Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tc-99m Myoview for DEC 2017. Inv 5658245 dated 12/10/17, completed 12/4/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1152.00</td>
<td>1152.00</td>
<td>03/05/2018</td>
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**Schedule Total** 1152.00

| 2 - 1    | Tc-99m Myoview for DEC 2017. Invoice 5658318 dated 12/17/17, completed 12/12/17. |  | 1.00 | EA | 1036.80 | 1036.80 | 03/05/2018 |

**Schedule Total** 1036.80

| 3 - 1    | Tc-99m Myoview for DEC 2017. Invoice 5658390 dated 12/24/17, completed 12/19/17. |  | 1.00 | EA | 993.60 | 993.60 | 03/05/2018 |

**Schedule Total** 993.60

**Total PO Amount** 3182.40

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Gorrepati Reims for exam materials</td>
<td>0000006331</td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>03/06/2018</td>
</tr>
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</table>

**Tax Exempt?**
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**Attention:** Internal Medicine

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- Denton TX 76205
- United States

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Total PO Amount**
- 299.00
**Supplier:** 0000000322  
Summerhill, Monica  
2008 Bending Oak  
Aledo TX 76008-1495  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse PA Monica Summerhill for license #5048 effective 3/1/18 to 2/28/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>281.57</td>
<td>281.57</td>
<td>03/12/2018</td>
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</table>

**Schedule Total**  
281.57

**Total PO Amount**  
281.57
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

---

**Ship To:**  
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---

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center
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Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1 - 1  
Tc-99m Myoview for JAN 2018. Inv 5658529 dated 1/7/2018, completed 1/2/18.

| 1.00 EA | 518.40 | 518.40 | 03/05/2018 |

Schedule Total 518.40

2 - 1  
Tc-99m Myoview for JAN 2018. Inv 5658593 dated 1/14/18, completed 1/9/18.

| 1.00 EA | 1036.80 | 1036.80 | 03/05/2018 |

Schedule Total 1036.80

3 - 1  

| 1.00 EA | 576.00 | 576.00 | 03/05/2018 |

Schedule Total 576.00

---

Total PO Amount 2131.20
**Supplier:** 0000002837
Manson, Sharon Kay
6013 Lovell Ave
Fort Worth TX 76116-4611
United States

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**Attention:** Admissions
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Receipt reimbursement for lunch purchase and pick up for GCAM Fellowship on 2/17/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.45</td>
<td>140.45</td>
<td>03/05/2018</td>
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**Schedule Total** 140.45

**Total PO Amount** 140.45
### Purchase Order

**Supplier:** 0000000971
Gibson, Caitlin
3009 E Broad St
Richmond VA 23223-7428
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1</td>
<td>Gibson ACCP Book Order 7896 (Cardiology Pharmacy Prep)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>03/05/2018</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
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**Purchase Order**

**Supplier:** 0000006165
Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Susan Franks for manila envelopes used in her course</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
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**Schedule Total** 53.98

**Total PO Amount** 53.98
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>58.17</td>
<td>58.17</td>
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**Schedule Total**  
58.17

**Total PO Amount**  
58.17

---

Authorized Signature
## Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
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### Schedule Total

1500.00

### Total PO Amount

1500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**Total PO Amount**  
1500.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Payments for research</td>
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<td>1.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Audiobook The Advantage (assigned by Pres Williams)</td>
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<td>1.00</td>
<td>EA</td>
<td>19.43</td>
<td>19.43</td>
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Schedule Total 19.43

Total PO Amount 19.43
**Supplier:** 0000012949  
Bay Path University  
588 Longmeadow St  
Longmeadow MA 01106  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tuition for Dr. Deanna Cross</td>
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<td>1.00</td>
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<td>4000.00</td>
<td>4000.00</td>
<td>03/06/2018</td>
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</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000316  
**Buyer:** Roys, Jill Kathryn  
**Ship To:**

**Supplier:** Bugnariu, Nicoleta  
**Address:** 4404 Young Dr  
**City:** Carrollton TX 75010-1144  
**Country:** United States

**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Escape Room - Team Building Activity</td>
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<td>131.00</td>
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<td>2</td>
<td>Reimbursement for business meals</td>
<td>1.00</td>
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<td>89.63</td>
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**Total PO Amount**  
220.63

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---

Authorized Signature
**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Editing services</td>
<td></td>
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**Schedule Total**  
300.00

**Total PO Amount**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Room accommodations 03/04/18 &amp; 03/05/18 - Ginny Jacobs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.90</td>
<td>368.90</td>
<td>03/07/2018</td>
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**Schedule Total**: 368.90

**Total PO Amount**: 368.90
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Charles River Laboratories Inc</th>
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<tr>
<td></td>
<td>251 Ballardvale Street</td>
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<tr>
<td></td>
<td>Wilmington MA 01887</td>
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<td></td>
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<thead>
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<th>Buyer</th>
<th>Laduke, Rebecca A</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
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**Attention:** MIG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### Supplier:
000004579  
Texas Rangers Baseball Club  
Texas Rangers Group Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Physician Assistant Studies

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Balance Due.

### Tax Exempt ID:
Mfg ID

### Quantity  
UOM

### Replenishment Option:
Standard

### PO Price  
Extended Amt  
Due Date

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<td>Balance Due.</td>
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<td>6500.00</td>
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### Schedule Total
6500.00

### Total PO Amount
6500.00
**Purchase Order**

**Supplier:** 0000005855  
Pham,Kim  
817 Matisse Dr Apt 412  
Fort Worth TX 76107-2378  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimburse Dr. Kim Pham for DEA recertification fee for DEA number FP5383346</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.00</td>
<td>731.00</td>
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**Schedule Total**  
731.00

**Total PO Amount**  
731.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000053 Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Prof & Continuing Education |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation - 03/04, 03/06, 03/07, 2018 - Joe Green &amp; Ginny Jacobs - UNTHSC-DFW Airport</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
320.00

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Room Accomodations - Joe Green - 03/04/18 thru 03/06/18</td>
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<td>EA</td>
<td>553.35</td>
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Schedule Total: 553.35
Total PO Amount: 553.35
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Receiver:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Employee Conference registration</td>
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<td>1147.42</td>
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<td>03/07/2018</td>
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**Schedule Total**  
1147.42

**Total PO Amount**  
1147.42

Authorized Signature
**Authorized Signature**

---

**Supplier**: 0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Institute for Healthy Aging

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch with Monique Barber</td>
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<td>1.00</td>
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<td>41.26</td>
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<td>03/08/2018</td>
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**Schedule Total**  
41.26

**Total PO Amount**  
41.26
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000677  
Marcialite, Alexandria  
4328 Packer Meadow Way  
Middleburg FL 32068-8824  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Outstanding Student of the Year Award in Physiology &amp; Anatomy</td>
<td>No</td>
<td>4328</td>
<td>EA</td>
<td>1.00</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order:** HS763-0000142680  
**Date:** 03-08-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000677  
Marcialite, Alexandria  
4328 Packer Meadow Way  
Middleburg FL 32068-8824  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Outstanding Student of the Year Award in Physiology &amp; Anatomy</td>
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<td>1.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

### Details:
- **Supplier:** 0000013892 Jim Vitale & Associates Inc
- **Ship To:**
- **Attention:** Div of Rsrch & Innov-Gen
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Terms:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Line Items:

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Final Payment for Accounting and Space Audit Services Performed from 1/1/2015 through 12/31/2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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### Totals:
- **Schedule Total:** 7000.00
- **Total PO Amount:** 7000.00

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**Purchase Order**

**Supplier:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
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**Schedule Total**

695.00

**Total PO Amount**

695.00
**Purchase Order**

**Authorized Signature**

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<th>ATTENTION</th>
<th>BILL TO DETAILS</th>
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<tbody>
<tr>
<td><strong>Supplier:</strong> 0000001533 Onpoint Holdings Ltd 1709 Triple Crown Ln Plano TX 75093 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Dept of People Development</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1</td>
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<td>Coaching sessions for Nicoleta Bugnariu/Susan Shapiro</td>
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005366
Lee,Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: 0000000187 Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States |
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| Ship To: This is not a valid Purchase Order.  
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| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Total PO Amount | 348.61 |
| DUPLICATE | Dispatch Via Print |
| Purchase Order HS763-0000142701 | Date 03-13-2018 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu |
| Ship Via GROUND | Currency |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Dong Ming Su  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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23.22

**Total PO Amount**  
23.22
**Supplier:** 0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
73.16

**Total PO Amount**  
73.16
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

|          | 150.00 |

**Total PO Amount**

|          | 150.00 |
# Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:
0000000200 Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID: 

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**Schedule Total**  
127.91

**Total PO Amount**  
127.91

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Authorized Signature
## Purchase Order

**Supplier:** 0000009389  
Correa, Sara I  
1417 Anna Lea Ln  
Burleson TX 76028-0507  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Reimbursement for envelopes purchased for Clinical Instructor mail-out by Sara Correa |             | 1.00    | EA  | 34.99    | 34.99        | 03/13/2018 |
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|          | **Schedule Total** |             | 34.99   |     |          |              |         |

**Total PO Amount**

59.99

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

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Supplier: 0000007884
Bernet, Andrew P
1117 Prospect Dr
Flower Mound TX 75028
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: 
Mfg ID

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Schedule Total
150.00

Total PO Amount
150.00

Authorized Signature
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### Supplier:
0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

### Ship To:
Attention: N Tx Eye Research Institute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

44.82

**Total PO Amount**

44.82

Authorized Signature
## Purchase Order

### Supplier: 0000009096
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

### Ship To:  
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### Attention:  
SPH-Dean's Office

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | American Public Health Assn Membership Fees for Witold Migala, PhD, MPH | | | 1.00 | EA | 220.00 | 220.00 | 03/30/2018

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Schedule Total** 195.00

**Total PO Amount** 195.00
**Purchase Order**

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrolton TX 75010-1144  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>Police One Academy annual Charge 1/1/18-12/31/18</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1930.00</td>
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**Schedule Total**

1930.00

**Total PO Amount**

1930.00
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Attention: Office of the Dean-Pharmacy

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Reimbursement for HSC Social 02/16/18</td>
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<td>2 - 1</td>
<td>Reimb for Michael's Restaurant - lunch with new person Dana Gill</td>
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<td>46.78</td>
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Total PO Amount 216.78
## Purchase Order

**Supplier:** 000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
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Denton TX 76205
United States

### Line-Sch  Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 business meals  1.00  EA  342.29  342.29  03/13/2018

**Schedule Total**  342.29

**Total PO Amount**  342.29
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000709  
Convergint Technologies LLC  
2304 Tarpley Ste 124  
Carrollton TX 75006  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>AMAG SSA INSTALL</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005308
Sharps Compliance Inc
9220 Kirby Dr Ste 500
Houston TX 77054
United States

**Ship To:**

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**Attention:** Police-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Sharps invoices for Dec., Jan., Feb.</td>
<td></td>
<td>1.00</td>
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<td>675.00</td>
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**Schedule Total**

675.00

**Total PO Amount**

675.00

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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Jeffrey Tasker on 3/8/2018</td>
<td>1.00</td>
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**Schedule Total** 141.70

**Total PO Amount** 141.70
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<td>Payment for 2018 pledge invoice to Tarrant County Junior Livestock.</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000000139
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Meeting reimbursements - 01/31-02/15</td>
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<td>43.15</td>
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**Schedule Total**

43.15

**Total PO Amount**

43.15

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meeting reimbursement - 03-04-18 thru 03-05-18</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>162.25</td>
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**Schedule Total**  
162.25

**Total PO Amount**  
162.25
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information:

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

### Ship To:

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### Bill To:

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Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Meeting reimbursement  
- 02/23/18 - HCA ASD Medical Director | 1.00 | EA | 78.30 | 78.30 | 03/14/2018 |

**Schedule Total**  
**Total PO Amount**

78.30  
78.30

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

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**Attention:** Office of the President

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>January Colonial Membership</td>
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**Schedule Total**  
766.90

| 2 - 1    | January Fort Worth Club |                       | 1.00     | EA  | 92.87    |                                | 92.87        | 03/15/2018 |

**Schedule Total**  
92.87

**Total PO Amount**  
859.77

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000002974 Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Fan for office</td>
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**Schedule Total**  
21.64

**Total PO Amount**  
21.64

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**Authorized Signature**
**Purchase Order**

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dinner meeting</td>
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<td>13.73</td>
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**Schedule Total**

| 13.73 |

**Total PO Amount**

| 13.73 |

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**Tax Exempt?**  
No

**Tax Exempt ID:**

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**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

---

**Attention:** Library

---

**Authorized Signature**
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Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Replenishment Option: Standard Quantity UOM PO Price Extended Amt Due Date
1 - 1 Transportation - 03/19/18 - To/from DFW Airport - Joe Green & Ginny Jacobs 1.00 EA 160.00 160.00 03/19/2018

Schedule Total 160.00

Total PO Amount 160.00

Authorized Signature
**Purchase Order**

**Authorizing Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
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<td>EA</td>
<td>640.00</td>
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**Schedule Total** 640.00

**Total PO Amount** 640.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<td>Saving Sight</td>
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<td>625.00</td>
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<tr>
<td>Saving Sight</td>
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**Total PO Amount**  
2625.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
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<td>500.00</td>
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**Total PO Amount**

2000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**University of North Texas Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### DUPLICATE Dispatch Via Print

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
--- | --- | ---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Battery backup & surge protector | | 1.00 | EA | 119.99 | 119.99 | 03/30/2018

Schedule Total | 119.99

2 - 1 | Sterile sponges | | 1.00 | EA | 42.65 | 42.65 | 03/30/2018

Schedule Total | 42.65

**Total PO Amount** | **162.64**
## Purchase Order

**Authorized Signature**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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### Supplier: 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

### Ship To:
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### Attention: Institute for Healthy Aging

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<thead>
<tr>
<th></th>
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
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</table>

**Schedule Total**

**Total PO Amount**

| **17.32** |
| **17.32** |
## Purchase Order

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Total PO Amount** 270.00

**Schedule Total** 270.00

**Total PO Amount** 270.00
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Attention:</td>
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<tr>
<td>Medical Admin-Gen</td>
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<tr>
<td>Supplier: 0000007454</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Diller, Thomas William</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>540 Beechwood Ct</td>
<td>Purchase Order.</td>
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<tr>
<td>Normal IL 61761-5723</td>
<td>This document is</td>
</tr>
<tr>
<td>United States</td>
<td>reproduced for reporting</td>
</tr>
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<td>Attention:</td>
<td>purposes only.</td>
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<td>Medical Admin-Gen</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
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<td>Item/Description</td>
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<tr>
<td>Business Meeting - Institute for Patient Safety Strategic Planning Dinner</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIES & SERVICES REQUEST**

**Supplier:** 0000007454  
Diller, Thomas William  
540 Beechwood Ct  
Normal IL 61761-5723  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Tom Diller - Business meeting lunch with Rey Gonzalez</td>
<td></td>
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<td>77.22</td>
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**Schedule Total**  
77.22

**Total PO Amount**  
77.22
**Purchase Order**

**Supplier:** 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.73</td>
<td>45.73</td>
<td>03/15/2018</td>
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</table>

**Schedule Total**

| Schedule Total | 45.73 |

**Total PO Amount**

| Total PO Amount | 45.73 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing  
Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 02/28/18 &amp; 03/06/18</td>
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<td>43.84</td>
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**Schedule Total**  
43.84

**Total PO Amount**  
43.84
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

### DUPLEX

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000003942  
**Adress:** Mollenhauer, Whitney Fayone, 14348 Centreport Landing Cir Apt 2101, Fort Worth TX 76155-3907, United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>snacks provided at Patient Safety survey events by Whitney Mollenhauer</td>
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<td>EA</td>
<td>169.05</td>
<td>169.05</td>
<td>03/15/2018</td>
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<td>2</td>
<td>supplies provided at Patient Safety survey events by Whitney Mollenhauer</td>
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<td>1.00</td>
<td>EA</td>
<td>6.68</td>
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**Schedule Total**  
169.05

**Schedule Total**  
6.68

**Total PO Amount**  
175.73
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong DO #7244276 effective 1/1/18 to 12/31/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
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**Schedule Total**

| 920.00 |

**Total PO Amount**

<p>| 920.00 |</p>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>webinar for Perspective on Overdiagnosis and Overtreatment from Across the Healthcare for Elena Luna</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>15.00</td>
<td>15.00</td>
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Schedule Total 15.00

Total PO Amount 15.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012400
Bahr,Natasha Meshe
4716 BRONZELEAF LN
Apt 21204
FORT WORTH TX 76179
United States

**Ship To:**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>LCSW Supervision Reimbursement</td>
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<td>1.00</td>
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<td>1520.00</td>
<td>1520.00</td>
<td>03/15/2018</td>
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**Schedule Total**

1520.00

**Total PO Amount**

1520.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000073787
Watson, Nori
PO Box 820151
North Richland Hills TX
76182-0151
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Hospice Medical Director Certification Reimbursement</td>
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<td>1100.00</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Blanket order for waste removal at Seminary Clinic Oct 1, 2017 - Feb 28, 2018.</td>
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<td></td>
<td>5.00 MO 97.50 487.50 08/31/2001</td>
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**Schedule Total**

487.50

**Total PO Amount**

487.50
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000012916 Platinum Parking 719 Olive St Dallas TX 75201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Business Services-Gen |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1 BPO Rent for parking spots at Seminary Clinic. Effective February, March, April 2018.</td>
<td></td>
<td></td>
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<td></td>
<td>3.00</td>
<td>MO</td>
<td>300.00</td>
<td>900.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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### Payment Terms
- **Dest, prepay & add**
- **Ship Via**  
  - GROUND

### Buyer
- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier:
- **TIOPA Inc**  
  - 5608 Malvey Ave Ste 200  
  - Fort Worth TX 76107  
  - United States

---

**Supplier:** 0000002586  
**TIOPA Inc**  
**5608 Malvey Ave Ste 200**  
**Fort Worth TX 76107**  
**United States**

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TIOPA participation fee for Katrina Roop, DO effective 2/26/18 to 2/28/21</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>554.00</td>
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<td>03/28/2018</td>
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**Schedule Total**  
554.00

**Total PO Amount**  
554.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
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<td>2000.00</td>
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Schedule Total  2000.00

Total PO Amount 2000.00

Supplier: 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester,601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

Ship To:  
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Attention: GSBS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96

**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000014681  
Stall, Mary  
3912 Clarke Ave  
Fort Worth TX 76107  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consultant Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010255 Corprev, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States |
|-------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001310 Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td>1.00</td>
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<td>5529.50</td>
<td>5529.50</td>
<td>03/19/2018</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Aaron Boone, DO for Hands-On ACLS/BLS Course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>03/19/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

**Supplier:** 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement to Aaron Boone, DO for Online American Heart Association Course for ACLS/BLS.</td>
<td>1.00 EA</td>
<td>171.09</td>
<td>171.09</td>
<td>Standard</td>
<td>03/19/2018</td>
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<td></td>
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**Schedule Total**  
171.09

**Total PO Amount**  
171.09
**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center, Denton TX 76205, United States

**Auftraggeber:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anlieferungsadresse:** UNT System Business Service Center, Denton TX 76205, United States

**Rechnungsadresse:** UNT System Business Service Center, Denton TX 76205, United States

**Käufer:** 0000000397 Valliant, Susan  
**Adresse:** 1910 Leighton Dr, Arlington TX 76015, United States

**Lieferant:** 0000000397 Valliant, Susan  
**Adresse:** 1910 Leighton Dr, Arlington TX 76015, United States

**Auftrag Nr.:** HS763-0000142824  
**Datum:** 03-19-2018

**Entwurf:** duplicate dispatch via print

**Lieferbedingungen:** 30 days  
**Versandanschrift:** Dest. prep & add  
**Versand:** GROUND

**Käufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu

**Lieferant:** 0000000397 Valliant, Susan  
**Adresse:** 1910 Leighton Dr, Arlington TX 76015, United States

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<td>Monte Troutman, DO</td>
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<td>170.00</td>
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<td>03/19/2018</td>
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<tr>
<td></td>
<td>BLS/ACLS training/certificate</td>
<td></td>
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**Lieferant:** 0000000397 Valliant, Susan  
**Adresse:** 1910 Leighton Dr, Arlington TX 76015, United States

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<tr>
<td>2 - 1</td>
<td>Long Hoang DO.</td>
<td></td>
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<td>170.00</td>
<td>170.00</td>
<td>03/19/2018</td>
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<tr>
<td></td>
<td>BLS/ACLS training/certificate.</td>
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<td></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>2/27/18.</td>
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**Lieferant:** 0000000397 Valliant, Susan  
**Adresse:** 1910 Leighton Dr, Arlington TX 76015, United States

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<tr>
<td>3 - 1</td>
<td>Geoffrey Kline, DO</td>
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<td>BLS/ACLS training.</td>
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**Gesamtsumme:** 510.00

**Zuständig für:** Central Business Services-Gen
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**Supplier:** 0000008421
Bradley, Patricia
416 Serenity Ct SE
Albuquerque NM 87123
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>NNLM Outreach Meeting at UNT/HSC Lewis Library Jan 22-24</td>
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<td>1.00</td>
<td>EA</td>
<td>755.53</td>
<td>755.53</td>
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**Schedule Total**

| Total PO Amount | 755.53 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000000130 Wilder,Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pediatrics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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<td>40.28</td>
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Schedule Total

Total PO Amount

 Authorized Signature
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**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

**Ship To:**

Attention: N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
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<td>1.00 EA</td>
<td>2.49</td>
<td>2.49</td>
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<td>03/30/2018</td>
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<tr>
<td>2 - 1</td>
<td>Purchase of screws for lab</td>
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<td>1.00 EA</td>
<td>9.07</td>
<td>9.07</td>
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## Purchase Order

### DUPLICATE

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### Payment Terms

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Ship To

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### Attention

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### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

0000000737 Goodpaster, Lauren Michelle
6829 Harmonson Rd
North Richland Hills TX 76180-8827
United States

### Tax Exempt?

**Line-Sch**  **Item/Description**  **Tax Exempt ID: Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1 Receipt reimbursement for fresh floral used for decoration for staff retirement reception given on March 8, 2018 in MET 111.

<table>
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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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### Buyer

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

<table>
<thead>
<tr>
<th>Supplier: 0000068761</th>
<th>Mental Health Connection</th>
</tr>
</thead>
<tbody>
<tr>
<td>3136 West 4th St</td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000068761  
Mental Health Connection  
3136 West 4th St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
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<thead>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Attention:</th>
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<tr>
<td>0000010908 Sherier, Allison J</td>
<td>This is not a valid</td>
<td>Ctr f/Diversity &amp; Intrl Progs</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4840 Rincon Way</td>
<td>Purchase Order.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76137-5676</td>
<td>This document is</td>
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<td>reproduced for</td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
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<td>30.18</td>
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| Schedule Total | 30.18 |
| Total PO Amount | 30.18 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000192 Tierney, Nancy A  
8500 Charleston Ave  
Fort Worth TX 76123-1708  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tbody>
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<td>Storage utility tubs for the Simulation Center</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4.99</td>
<td>14.97</td>
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</table>

**Total PO Amount** 42.90

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**Authorized Signature**
**Purchase Order**

**Dear Supplier:**

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**Suppliers:**

Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

**Ship To:**

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**Attention:**

Ctr f/Diversity & Intr'l Progs

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>supplies reimbursement for Pankaj Chaudhary</td>
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**Schedule Total**

38.85

**Total PO Amount**

38.85

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 268.04

**Total PO Amount** 268.04

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Information

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<tbody>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Supplier Information

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<tr>
<th>Supplier: 0000074054</th>
<th>HF Custom Solutions LLC</th>
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<tbody>
<tr>
<td>2612 W Waggoman St</td>
<td>Fort Worth TX 76110-4629</td>
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### Line Item Details

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**Schedule Total**  
507.00

**Total PO Amount**  
507.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
## Purchase Order

**Supplier:** 0000007362  
North Central TX Council of Government  
616 Six Flags Dr  
PO Box 5888  
Arlington TX 76005-5888  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Dest. prepaid &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000010303</td>
<td>Wilson, Mary-Catherine</td>
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<td>Attention: Ctr f/Diversity &amp; Inlr Prgs</td>
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<td>Quantity</td>
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<td>1 - 1</td>
<td>Stipend for participating in the UNT HSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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</table>

Schedule Total: 3020.00

Total PO Amount: 3020.00

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-0000142889
**Date**
03-22-2018
**Revision**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
<td>74.66</td>
<td>03/26/2018</td>
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**Schedule Total**
74.66

**Total PO Amount**
74.66

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000657  
Nanni, Jennifer Zettler  
7020 Valhalla Rd  
Fort Worth TX 76116-9020  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Pizza Reimbursement</td>
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<td>189.74</td>
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**Schedule Total**  
189.74

**Total PO Amount**  
189.74

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**Authorized Signature**
## Purchase Order

**Supplier:** Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 1  | Reimbursement for Student Speaker lunch - attendees include speaker Dr. Mike Forster, Brian Wang, Charity Smith, Jessica Tooffan | | 1.00 | EA | 94.47 | 94.47 | 03/23/2018

---

**Schedule Total** | 94.47

**Total PO Amount** | 94.47
### Purchase Order

**Supplier:** 000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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**Attention:** Library

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Backpack Reimbursement</td>
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<td>1.00</td>
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<td>75.76</td>
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<td>03/23/2018</td>
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**Schedule Total**  
75.76

**Total PO Amount**  
75.76

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier:</th>
<th>0000014861</th>
<th>McGraw, Karron</th>
<th>6268 Glenview Dr #167</th>
<th>North Richland Hills TX 76180</th>
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<td>Attention:</td>
<td>Inst for CV &amp; Metabolic Dis</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **30 days**
- Dest, prepay & add

### Freight Terms
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- Yes

### Line-Item

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
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<td>1.00 EA</td>
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<td>30.00</td>
<td>30.00</td>
<td>03/23/2018</td>
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### Schedule Total

| Schedule Total | 30.00 |

### Total PO Amount

| Total PO Amount | 30.00 |

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000002926  
Fort Worth Bike Sharing  
201 S Calhoun St Ste 113A  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dept of People Development  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Year 3 sponsorship of FW Bike Sharing Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013635  
Titan Hope Technologies Inc  
dba Titan Tech Inc  
PO Box 822184  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Laboratory Animal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Testing of ventilation racks</td>
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<td>13.00</td>
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<td>50.00</td>
<td>650.00</td>
<td>03/30/2018</td>
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<td>2 - 1</td>
<td>Certification of change station clean benches</td>
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<td>2.00</td>
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<td>03/30/2018</td>
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<td>Certification of BSC, Class II</td>
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<td>4.00</td>
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<td>120.00</td>
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<td>03/30/2018</td>
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<td>4 - 1</td>
<td>Certification of BSC, Class I</td>
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<td>1.00</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Educational training</td>
<td></td>
<td>1.00</td>
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<td>1092.50</td>
<td>1092.50</td>
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**Schedule Total**  
1092.50

**Total PO Amount**  
1092.50
Supplier: 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
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Schedule Total 1700.00

Total PO Amount 1700.00
## Purchase Order

**Author:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

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### Payment Terms

- **30 days** (Dest, prepay & add)
- **Ship Via** (GROUND)

### Buyer

- **Barraza, Ashley**  
  - **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier

- **Supplier:** 0000069483  
  - **Fisher, Cara Lynn**  
  - **Address:** 10902 Portage Dr, Papillion NE 68046, United States

### Address

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt?** Yes

### Tax Exempt ID:

- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td></td>
<td>1.00 EA</td>
<td>71.14</td>
<td>71.14</td>
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### Schedule Total

- **71.14**

### Total PO Amount

- **71.14**

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00
**Purchase Order**

**Supplier:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 460.00

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**Attention:** Institute for Healthy Aging

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
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**Attention:** Institute for Healthy Aging

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
<td></td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Institute for Healthy Aging

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 Fraud Prevention & Detection Fee for H-1B for Marjana Sarker

1.00 EA 500.00 500.00 03/27/2018

Schedule Total 500.00

Total PO Amount 500.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Buyer**: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention**: Institute for Healthy Aging

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PI32230 Pierce GAM Poly HRP</td>
<td></td>
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<td>EA</td>
<td>189.15</td>
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**Schedule Total**: 189.15

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<tr>
<td>2 - 1</td>
<td>PI34095 Supersignal West Femto</td>
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<td>333.41</td>
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**Schedule Total**: 333.41

**Total PO Amount**: 522.56
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003992
Gillespie, Deborah Ann
4117 Bunting Ave
Fort Worth TX 76107-2403
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Educational training</td>
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**Schedule Total**

4312.91

**Total PO Amount**

4312.91
## Purchase Order

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Office of the Dean-SHP

### Tax Exempt?  Tax Exempt ID:
Yes  0000001533

### Replenishment Option:
Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Executive Coaching  1.00  EA  300.00  300.00  03/26/2018

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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---

Authorized Signature
## Purchase Order

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<tr>
<td>Barraza,Ashley</td>
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</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000001408</th>
<th>Crim, Andrew D</th>
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<tbody>
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<tr>
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<td>1 - 1</td>
<td>Meeting reimbursement</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000007988  
Educational Educators  
Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/27/2018</td>
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<tr>
<td>2</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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**Schedule Total**  
700.00  
30.00

**Total PO Amount**  
730.00
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey Anderson v. Robert Reddix MD on behalf of Dr. Robert Reddix</td>
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<td>1.00</td>
<td>EA</td>
<td>925.55</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
<td>925.55</td>
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**Purchase Order**

**Supplier:** 0000004911 ProviderTrust Inc  
2300 Charlotte Ave #104  
Nashville TN 37203  
United States

**Buyer:** Roys, Jill Kathryn  
940-369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>1</td>
<td>ProviderTrust Monitoring</td>
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<td>1.00</td>
<td>AVC</td>
<td>644.80</td>
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<td>03/27/2018</td>
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**Schedule Total** 644.80

**Total PO Amount** 644.80

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Farewell, Jordyn Taylor**  
12020 Aragon Springs Ave  
Las Vegas NV 89138-2008  
United States

**Jill Roys**  
940/369-5500  
Jill.Roys@untsystem.edu

---

### DUPLICATE

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**  
Cell Biology & Immunology

### Line Item

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<td>Deans award</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000014974  
Peiris, Craig Davidson  
6004 86th ST  
Lubbock TX 79424  
United States

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000005873

**Burch, Rachel Leiann**

2613 Heather Brook Ct

Bedford TX 76021-7233

United States

---

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**Attention:** Linda LaRose

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>Parking reimbursement for Rachel Burch</td>
<td></td>
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<td>8.00</td>
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**Schedule Total**

8.00

**Total PO Amount**

8.00
# Purchase Order

**Purchase Order Date**: 03-28-2018  
**Replenishment Option**: Standard  
**Attention**: Cell Biology & Immunology

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<td>250.00</td>
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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000014986  
Reiser, Rebekah Michelle  
4209 Pepperbush Dr  
Fort Worth TX 76137-1138  
United States

**Tax Exempt?**:  
**Tax Exempt ID**:  
**Reimbursement Option**: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001343  
MedTrials Inc  
2626 Cole Ave Ste 825  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:**  
Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24950.00

**Total PO Amount**  
24950.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**

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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Auftrag:**

**Anzahl:** 0000036174  
**Anbieter:** Jackson Laboratory  
**Adresse:** 610 Main Street  
**Ort:** Bar Harbor ME 04609-1526  
**Land:** United States

**Bestimmungen:**

- **Lieferadresse:** Attention: N Tx Eye Research Institute  
- **Rechnungsadresse:** UNT System Business Service Center  
  **Adresse:** 1112 Dallas Dr., Ste. 4200  
  **Ort:** Denton TX 76205  
  **Land:** United States

**Rechnungsdetails:**

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**Gesamtsumme:** 277.20

**Rechnungsstempel:**

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**Einkauf:**

- **Besteller:** Rebecca Laduke  
  **Telefonnummer:** 940/369-5500  
  **Email:** Rebecca.Laduke@untsystem.edu  
- **Rechnungsstempel:**
  **Datum:** 03-28-2018

**Freigabe:**

**Rechnungsstempel:**

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**Anmerkungen:**

- Dies ist kein gültiger Einkaufsbestellformular.  
  Diese Dokument ist für Berichtszwecke erstellt.
**Purchase Order**

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**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

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**Total PO Amount**

1000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 110.00 |

| Total PO Amount | 110.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Books                           |               |        | 1.00     | EA  | 170.15   | 170.15       | 03/29/2018 |
|          |                                 |               |        |          |     |          |              |            |
|          | Schedule Total                  |               |        |          |     |          | 170.15       |            |

Total PO Amount 5266.15
## Purchase Order

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Schedule Total

Total PO Amount

1300.00
## Purchase Order

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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### Replenishment Option: Standard

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**Total PO Amount:** 1300.00
**Purchase Order**

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

|             | 270.00 |

**Total PO Amount**

|             | 270.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only. |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |

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<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Research Lab Supplies</td>
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</tbody>
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<tr>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>78.79</td>
<td>78.79</td>
<td>04/02/2018</td>
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</table>

**Schedule Total**  
78.79

| Total PO Amount | 78.79 |

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004329  
Texas Christian University  
2800 S University Dr  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Invoice payment for personality testing done by TCU by Mariam G. MacGregor - Pay attached invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
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<td>04/02/2018</td>
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</table>

Schedule Total 570.00

Total PO Amount 570.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001920  
Joshi, Chaitanya Ramesh  
8650 Southwestern Blvd Apt 2819  
Dallas TX 75206-2687  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Outstanding Student of the Year Award in Cell Biology and Immunology. | | 1.00 | EA | 250.00 | 250.00 | 04/02/2018

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

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**Attention:** Facilities Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Asbestos Abatement - Demolition Fee for UNT Residence Hall located at 945 Clifton FW 76107. Notice # 2017008173. Please call Mary Solorio when check is ready to pick u. Pmt must accompany color coded envelope. Thank you.</td>
<td>12345</td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
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<td>04/02/2018</td>
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**Schedule Total**
57.00

**Total PO Amount**
57.00

---

**Authorized Signature**
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**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>National Assoc Board of Pharmacy licensure fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>375.00</td>
<td>375.00</td>
<td>04/03/2018</td>
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<td>initial pharmacist by reciprocity</td>
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<td>initial renewal</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Annual Basic Science Exam Assessment for Year 1 medical students</td>
<td>218.00 EA</td>
<td>11118.00</td>
<td>04/03/2018</td>
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<tr>
<td>2</td>
<td>Credit applied to Basic Science Assessment exams taken by Year 1 medical students</td>
<td>1.00 EA</td>
<td>-204.00</td>
<td>-204.00</td>
<td>04/03/2018</td>
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Total PO Amount: 10914.00
**Purchase Order**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007820 Montenegro, Debbie Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<td>1 - 1</td>
<td>Registration for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>04/03/2018</td>
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</tbody>
</table>

**Schedule Total**
170.00

**Total PO Amount**
170.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier Information

- **Supplier:** 0000069652
- **Name:** Williams, Kimberly Dawn
- **Address:** 901 Vinewood Ct
- **City:** Burleson TX 76028-6797
- **Country:** United States

---

### Purchase Order Details

**Purchase Order Number:** HS763-0000143121
**Date:** 04-03-2018
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

### Tax Exempt Information

**Line/Ship Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Tuition Reimbursement Summer 2018 | | | 1.00 | EA | 1590.00 | 1590.00 | 04/03/2018 |

**Schedule Total** | 1590.00

**Total PO Amount** | 1590.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1  
- American Eagle_STAR Group_Dec 8, 2017 | ground transportation | Standard | | | 1.00 | EA | | 200.00 | 200.00 | 04/04/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013906
Horner,Susanna R
805 Cobblestone Ct
Cedar Hill TX 75104-5705
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Susanna Horner</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/04/2018</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
Purchase Order

| Supplier: 0000010665 Greenphire Inc 1018 West 9th Ave Ste 200 King of Prussia PA 19406 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Academic Affairs UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Bill To: |
| Tax Exempt? |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| 1 - 1 | Requisition for funds to load ClinCards used to pay standardized patients | | 1.00 | EA | 13680.00 | 13680.00 | 04/25/2018 |

Schedule Total 13680.00
Total PO Amount 13680.00
**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**  
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**Attention:** Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>S. Daniel Emergency Fund</td>
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<td>250.00</td>
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<td>04/06/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Collection services for the period of 12/1/17 - 12/29/17. Account 077452-1, Invoice #95495</td>
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<td>1.00</td>
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<td>183.95</td>
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<td>2 - 1</td>
<td>Collection services for 12/1/170-012/29/17. Account #077763-1, Invoice #95566</td>
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<td>3 - 1</td>
<td>Collection services for 1/1/18-1/31/18. Account #0777452-1, Invoice #96201</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Collection services for 1/1/18-1/31/18. Account #077763-1, Invoice #96274</td>
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**Total PO Amount** 9202.91
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<td>1102 Versailles Ct</td>
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<td>business meal</td>
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**
159.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000015114

Mazurek, Zachary

5914 Palo Pinto Ave

Dallas TX 75206-6832

United States

**Ship To:**

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**Attention:** Cell Biology & Immunology

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

250.00

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000010968

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
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<td>2265.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
**Purchase Order**

**UNF Health Science Center**
UNF System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011081
Association for Computing Machinery Inc
2 Penn Plaza Ste 701
New York NY 10121-0701
United States

**Ship To:**
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**Attention:** Library
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sponsorship JCDL 18 the 18th ACM/IEEE Joint Conference on Digital Libraries</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000015516

SACNAS

Native Americans in Science - HSC

1112 Dallas Dr Ste 4000

Denton TX 76205

United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
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**Purchase Order**

**Authorized Signature**

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**Authorized Signature**

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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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### Purchase Order

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
Attention: Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Mfg ID** | **Brand** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 |  | Participation in Mentors for Life July 10-12, 2017 | 1.00 | EA | 2000.00 | 2000.00 | 04/13/2018

**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

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<td>1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
<td>0000008746</td>
<td>Menegaz,Rachel Ann</td>
<td>7333 Teal Dr</td>
<td>Fort Worth TX 76137-3307 United States</td>
<td>1.00</td>
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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
<td>0000008746</td>
<td>Menegaz,Rachel Ann</td>
<td>7333 Teal Dr</td>
<td>Fort Worth TX 76137-3307 United States</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
106.99
**Purchase Order**

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Bill To

- **Attention**: Center for Anatomical Sciences
- **Ship To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier

- **Forensic Investigation Research and Education - HSC**
- **Address**: 1112 Dallas Dr Ste 4000, Denton TX 76205, United States

### Line Item

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### Schedule Total

- **1000.00**

### Total PO Amount

- **1000.00**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/5/2018 | | | | 80.00 | 80.00 | 04/06/2018

**Schedule Total** | 80.00

**Total PO Amount** | 80.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013601  
Park, Flora  
3320 Camp Bowie Blvd Unit  
1103  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MS Outstanding Student of the Year award.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/09/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier          | Jackson Laboratory  
|------------------|-------------------  
| Ship To          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention        | Inst for CV & Metabolic Dis  
| Bill To          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States  

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Invoice #1448699; Short paid on 9/1/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.60</td>
<td>39.60</td>
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Schedule Total  

39.60

Total PO Amount  

39.60
**Purchase Order**

**ULT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
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Denton TX 76205
United States

---

**Supplier:** 0000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
United States

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**Attention:** Institute for Healthy Aging

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United States

---

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<tr>
<td>1 - 1</td>
<td>Meals On Wheels Event</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**Supplier:** 0000011863  
National Council of University  
Research Administrators  
1015 18th St NW Ste 901  
Washington DC 20036  
United States

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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>NCURA Region V - Sponsorship - Bronze Level</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Business lunch meeting reimbursement_RBasha_3/21/18 and 4/5/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>04/09/2018</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00

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Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Replenishment Option: Standard
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000000115 | Vishwanatha Jamboor  
|-----------------------|---------------------  
| 6832 Trinity Landing Dr S | Fort Worth TX 76132-3753  
| United States          |                     |

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**Attention:** Ctr f/Diversity  
& Innt'l Progs  

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UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>business lunch with research collaborators at Georgetown University</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
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<td>04/09/2018</td>
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**Schedule Total**  
76.00

**Total PO Amount**  
76.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>AACOM FY2018 College Member ORPF Fee (July 1, 2017 - June 30, 2018)</td>
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<td>1.00</td>
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<td>5900.00</td>
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**Schedule Total**  
5900.00

**Total PO Amount**  
5900.00

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**Authorized Signature**
**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19200.00</td>
<td>19200.00</td>
<td>04/10/2018</td>
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<td></td>
<td>2</td>
<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11520.00</td>
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<td>04/10/2018</td>
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<td></td>
<td>3</td>
<td>Content Development - Milestone 4 - %10 - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7680.00</td>
<td>7680.00</td>
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**Schedule Total**  
19200.00

**Schedule Total**  
11520.00

**Schedule Total**  
7680.00

**Total PO Amount**  
38400.00
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Supplier: 0000007910
Green, Joseph S
12824 Morehead
Chapel Hill NC 27517-8444
United States

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Attention: Prof & Continuing Education
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Expense reimbursement - 03/19/18 trip to Fort Worth - INCEDO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.55</td>
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Schedule Total 63.55

Total PO Amount 63.55

Authorized Signature
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>HS763-0000143226</td>
<td>04-10-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
<td></td>
<td>1.00 EA</td>
<td>270.00</td>
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<td>270.00</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature

---
### Purchase Order

**Supplier:** 000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Collection services for the period of 2/1/18 - 2/28/18. Account 077452-1, Invoice #96921</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.02</td>
<td>398.02</td>
<td>04/10/2018</td>
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<td>398.02</td>
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<td>2 - 1</td>
<td>Collection services for 2/1/18 - 2/28-18. Account #077963-1, Invoice #96990.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5289.44</td>
<td>5289.44</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010715 | Zolekar, Ashwini  
| 555 W Madison St Apt 2811  
| Chicago IL 60661-2526  
| United States |

| Ship To:  
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| Attention: Pharmaceutical Sciences |

| Bill To:  
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| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>Zolekar Reimbursement for RAD Poster Printing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.53</td>
<td>87.53</td>
<td>04/10/2018</td>
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**Schedule Total**  
87.53

**Total PO Amount**  
87.53

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015231  
Chang, Mary Ellen  
1506 Ashford Hollow Ln  
Houston TX 77077-3904  
United States

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**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Monetary award of $250 for the OMM-IM Korr, PhD Memorial Award 2018.</td>
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<td>EA</td>
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**Total PO Amount**  
250.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010049 Maddineni, Prabhavathi  
2001 Aden Rd Apt 129  
Fort Worth TX 76116-1947  
United States |
|-------------|

| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
|-------------|

| Attention:  
N Tx Eye Research Institute |
|-------------|

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Mfg ID |
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|  
1 - 1  
1st place RAD award  
2018 |
|----------|

|  
1.00  
EA  
300.00 |
|--------|

|  
300.00  
04/30/2018 |
|-----------|

|  
300.00 |
|--------|

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

---

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<tr>
<td></td>
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<td>3rd place RAD award 2018</td>
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**Schedule Total**  
100.00

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**Total PO Amount**  
100.00

---

**UNT System Business Service Center**  
Denton TX 76205  
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Center for Anatomical Sciences  
Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Winner of the Structural Anatomy RAD Poster category on April 6, 2018</td>
<td></td>
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<td>04/18/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000206  
Kowalewski, Victoria C  
3905 Killarney Dr  
Bethlehem PA 18020-7674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<tr>
<td>1 - 1</td>
<td>Outstanding student of the year award</td>
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<td>1.00</td>
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<td></td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>RAD: Best PT Poster Award</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

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<tr>
<td>Supplier: 0000007197</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Attention: Office of the Dean-TCOM</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td></td>
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<td>2018 TCOM RAD Student Award - Best Case Study - Nicolet Finger ($250)</td>
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Schedule Total 250.00

Total PO Amount 250.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067803
Biorad Laboratories Inc
2000 Alfred Noble Dr
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>#1610373 Precision Plus Protein All Blue Prestained protein Standards</td>
<td></td>
<td>3.00</td>
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<td>102.00</td>
<td>306.00</td>
<td>04/12/2018</td>
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<td>2 - 1</td>
<td>#1610156 30% acrylamide and bis-acrylamide solution, 29:1</td>
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<td>2.00</td>
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<td>62.00</td>
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**Schedule Total**
306.00

**Schedule Total**
124.00

**Total PO Amount**
430.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Logan Thomas editing services</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- 0000003723

### Line-Sch

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<td>Research Tissue</td>
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<td>2.00 EA</td>
<td>750.00</td>
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**Schedule Total**
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**Total PO Amount**
1500.00

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**Authorized Signature**

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<td>1 - 1</td>
<td>GSBS view book</td>
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**Schedule Total**

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**Total PO Amount**

400.00
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<td>Four Star Cafe lunch</td>
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**Schedule Total**  
49.25

**Total PO Amount**  
49.25
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001408 | Crim, Andrew D  
| Ship To: | 6833 Kirk Dr  
| | Fort Worth TX 76116-8006  
| | United States  

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
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<td>Meeting reimbursements - 03/06/18 &amp; 04/06/18</td>
<td>03/06/18</td>
<td>04/06/18</td>
<td>1.00</td>
<td>EA</td>
<td>82.53</td>
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**Schedule Total**  
82.53

**Total PO Amount**  
82.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000010255  
Corprev, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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<td>1.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007471
Jaini, Paresh A
113 Pelican Ave
McAllen TX 78504-1920
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RAD Award</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
## Purchase Order

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### Ship To:
- **Supplier:** 0000000791
  - Surve, Sajid
  - 1025 Spinks Ct
  - Flower Mound TX 75028-4209
  - United States

**Attention:** Family Medicine

**Bill To:** UN System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch  | Item/Description                                                                 | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 – 1</td>
<td>Reimbursement to Sajid Surve, DO for reimbursing Mary Ellen Chang for printing cost for RAD Poster.</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 56.00

**Total PO Amount** 56.00

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**Authorized Signature**
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<td>Harbans Lal</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>04/20/2018</td>
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| Schedule Total | 21.00 |
| Total PO Amount | 21.00 |

Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Martin,Randall D</td>
<td>3853 Crestline Rd</td>
</tr>
<tr>
<td>Fort Worth TX 76107-3335</td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Jasper's woodlands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>04/13/2018</td>
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| Schedule Total | 700.00 |

| Total PO Amount | 700.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**UNTHSC**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000007281

**Davis, Sondra Leigh**

**1112 Huntington Trl**

**Mansfield TX 76063-7688**

**United States**

**Ship To:**

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**Attention:** Pharmacotherapy

**Bill To:**

UNT System Business Service Center

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TSHP Annual meeting, poster presentation, reimbursement for hotel and registration for mtg</td>
<td>837.44</td>
<td>1.00</td>
<td>EA</td>
<td>837.44</td>
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<td>04/13/2018</td>
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**Schedule Total** 837.44

**Total PO Amount** 837.44

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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: HS763-0000143339  
**Purchase Date**: 04-16-2018  
**Revision**:  

### Payment Terms
- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940-369-5500, Rebecca.Laduke@untsystem.edu  

### Supplier
- **Number**: 0000015273  
- **Name**: Ballard, Mary E  
- **Address**: 5617 Fletcher Ave Apt 310, Fort Worth TX 76107, United States  

### Ship To
- **Attention**: Inst for CV & Metabolic Dis  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

### Tax Exempt?
- Yes  
- **ID**:  

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
<td>04/13/2018</td>
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### Schedule Total
- **Amount**: 110.00  

### Total PO Amount
- **Amount**: 110.00  

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
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<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruiliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
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Schedule Total: 257.25

Total PO Amount: 257.25
**Purchase Order**

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<td>1000.00</td>
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<td></td>
<td>Karissa O'Brien</td>
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<td>new employee at</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Supplier: 0000015279  
O'Brien, Karissa  
128 Cooper Dr  
Hurst TX 76053-6127  
United States

Ship To:  
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Attention: Office of Sponsored Programs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003132  
Al-Dossari, Ranna G  
2221 Aristocrat Dr  
Irving TX 75063-3479  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Rad Award</td>
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<td>200.00</td>
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<td>04/16/2018</td>
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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000000950 Kremer, Timothy |
| Ship To: Barraza, Ashley |
| Attention: Pediatrics |
| Bill To: UNT System Business Service Center |

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement for Conference Expenses

<table>
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**Schedule Total**
- 1255.77

**Total PO Amount**
- 1255.77
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | food/meals | 1.00 | EA | 382.35 | 382.35 | 04/16/2018 |

**Schedule Total**  
382.35

**Total PO Amount**  
382.35

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**Authorized Signature**
**Purchase Order**

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<td>3701 Potomac Ave Fort Worth TX 76107-1723</td>
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Reimbursement for Conference Expenses | 1.00 | EA | 1866.70 | 1866.70 | 04/16/2018 |

**Schedule Total**  
**1866.70**

**Total PO Amount**  
**1866.70**

---

**Authorized Signature**
**Supplier:** 0000009401  
Washington, Carist Latrice  
3828 W 7th St Apt 6  
Fort Worth TX 76107-2500  
United States  

**Ship To:**  
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**Attention:** Office of the President  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
81.59  

**Total PO Amount**  
81.59

Authorized Signature
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Supplier: 0000015308
Wright, Joshua Dewayne
10221 Sunset View Dr
Fort Worth TX 76108-4075
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physician Assistant Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
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<td>05/11/2018</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

**Ship To:**
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**Attention:** Student Admissions & Acad Serv
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bus Tour - My HSC Day</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000015089  
Holmes, Ramona Renee  
3307 Ivy Hill Dr  
Arlington TX 76016-2230  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Reimbursement for Candidate luncheon - applicant for library position</td>
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<td>Reimbursement for RAD Meeting food - Target Coffee</td>
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<td>Reimbursement for RAD meeting food - Nothing Budt Cakes</td>
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**Schedule Total**  
| 74.58 |

**Schedule Total**  
| 11.59 |

**Schedule Total**  
| 37.00 |

**Total PO Amount**  
| 123.17 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Outstanding Achievement in Didactics</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009345
Escamilla Meza, Amairany
7817 Fairwest Ct
North Richland Hills TX
76182-7330
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |
### Purchase Order

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement - Dinner with Seminar speaker Dr. John Halliwill, Dr. Caroline Rickards, Dr. Mifflin on 4/12/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>242.28</td>
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<td>04/16/2018</td>
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**Total PO Amount**  
242.28

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009292  
Moreno, Armando L  
4 Ladera Cv  
Wichita Falls TX 76309-1225  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>3rd Place Poster Winner - Armando L. Moreno Title: A Market-Based Approach To Improving Passive Surveillance Of Tuberculosis In Tarrant County. RAD, April 6, 2018.</td>
<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total**  

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<th>Total PO Amount</th>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt  
1220  
Fort Worth TX 76107-1882  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1st Place Poster Winner Abdullah Mamun. Title: Using Machine Learning Technique To Explore Factors Associated With Change In Quality Of Life Among Permanent Supportive Housing Residents. RAD, April 6, 2018.</td>
<td>Mfg ID</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000008596  
**Name:** Hoff, Brandon M  
**Address:** 3407 Pimlico Dr, Arlington TX 76017-2413

**Attention:** SPH-Dean’s Office  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Supplier:** 0000008596  
**Name:** Hoff, Brandon M  
**Address:** 3407 Pimlico Dr, Arlington TX 76017-2413

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>1 - 1</td>
<td>3rd Place Poster Winner - Brandon Hoff</td>
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<td>04/17/2018</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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Supplier: 0000003389
Rendon, Alexis P
6204 Trail Lake Dr
Fort Worth TX 76133-3406
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>2nd Place Poster Winner - Alexis Rendon Title: Differences By Depression Severity Category In Cigarette Smoking Among Low-Income Housing Residents. RAD, April 6, 2018.</td>
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Schedule Total $350.00

Total PO Amount $350.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000013037
Romero, Steven Anthony
304 Parkview Dr
Aledo TX 76008-1158
United States

**Ship To:**
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<td>Reimbursement - Dinner with Seminar Speaker Dr. John Halliwill on 4/11/2018</td>
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**Schedule Total**

119.08

| 2 - 1    | Reimbursement - Beverages and Appetizers for Dinner with Seminar Speaker Dr. John Halliwill on 4/11/2018 |        | 1.00     | EA  | 73.95    | 73.95        | 04/16/2018 |
|          |                                                              |        |          |     |          |              |         |
|          |                                                              |        |          |     |          |              |         |
|          |                                                              |        |          |     |          |              |         |
|          |                                                              |        |          |     |          |              |         |

**Schedule Total**

73.95

| 3 - 1    | Reimbursement - Lunch with Seminar Speaker Dr. John Halliwill on 4/12/2018 |        | 1.00     | EA  | 30.52    | 30.52        | 04/16/2018 |
|          |                                                              |        |          |     |          |              |         |
|          |                                                              |        |          |     |          |              |         |
|          |                                                              |        |          |     |          |              |         |
|          |                                                              |        |          |     |          |              |         |

**Schedule Total**

30.52

**Total PO Amount**

223.55
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To**:  
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**Attention**: Center for Anatomical Sciences

**Bill To**:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Purchase Order Details**
- **Order Number:** HS763-0000143378
- **Date:** 04-17-2018

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- Marshall, Joyce
- 3802 Mattison Ave
- Fort Worth TX 76107
- United States

**Attention:** Cell Biology & Immunology

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>GSBS view book</td>
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**Schedule Total**
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**Total PO Amount**
- 400.00

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<td>lodging for TCHD STAR participants</td>
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### Purchase Order

**Untated Signature**

**Purchase Order**

- **HS763-0000143386**
- **04-17-2018**
- **Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000009339  
Tarrant County Back To School Roundup  
1100 Circle Dr  
Fort Worth TX 76119  
United States

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**Attention**: Institutional Advancement

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

2500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001293  
Green-Evans, Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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**Attention:** Div of Rsrch & Innov-Gen

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Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>Yes</td>
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<td>1 - 1</td>
<td>Stipend for Community Member's participation in IRB meetings in person in Feb and March 2018</td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/24/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
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## Purchase Order

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**Schedule Total**

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**Total PO Amount**

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<tr>
<td><strong>1000.00</strong></td>
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**Supplier:**
- **0000009970**
  - Fort Worth Sister Cities Intl
  - Rotary Club of Fort Worth
  - 306 W 7th St Ste 715
  - Fort Worth TX 76102
  - United States

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**Attention:**
- Institutional Advancement

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
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- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Authorized Signature**
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Denton TX 76205  
United States

**Attention:** Inst for CV & Metabolic Dis

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 | | 1.00 | EA | 120.00 | 120.00 | 04/17/2018

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
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<td>Commencement Award - President's Award for Scholarly Excellence</td>
<td>1.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renewal of Notary for Chief</td>
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<td>1.00</td>
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<td>11.00</td>
<td>11.00</td>
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<td>Notary Patricia Rueda</td>
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**Total PO Amount** 44.00

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013896  
Krawietz, Bethany  
2285 Garden Crest Dr  
Rockwall TX 75087-3155  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Deans Award for Scholarly Excellence, with an emphasis on clinical practice Bethany (Krawietz) Robertson</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000015372  
TCU Student Financial Services  
TCU Box 297077  
Fort Worth TX 76129-7077  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015372  
TCU Student Financial Services  
TCU Box 297077  
Fort Worth TX 76129-7077  
United States

**Buyer:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
No

**Line-Sch**  
1

**Item/Description**  
Educational Training for Nicoleta Bugnariu (110346670)

**Mfg ID**  
110346670

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
16300.00

**Extended Amt**  
16300.00

**Due Date**  
04/19/2018

**Schedule Total**  
16300.00

**Total PO Amount**  
16300.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
80.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jennie N. Tran-UNT System College of Pharmacy Basic Research Award 3rd place ($150)</td>
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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002807  
Cox, Britney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015346  
Stone, Keeley Helen  
4221 Fernleaf Dr  
Fort Worth TX 76137-1259  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Total PO Amount | 520.00 |
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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Barraza,Ashley

**Phone/ Email**

940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier**:

0000011280
Holmes,Esther
3750 Paradise Hills Dr Apt 28204
Euless TX 76040
United States

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SPH-Dean's Office

**Bill To**:

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Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**From:** UNT Health Science Center  
**To:** UNT System Business Service Center  
**Location:** Denton TX 76205, United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1     | Xiaobin Liu-RAD Award  
Winner UNT System College of Pharmacy Basic Research Award  
2nd place ($250) | 0000002731 | 1.00 | EA | 250.00 | 250.00 | 04/19/2018 |

**Schedule Total:** 250.00  
**Total PO Amount:** 250.00

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**Supplier:** 0000002731  
**Address:**  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76244-4961, United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:** United States

**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205, United States

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015377  
Rusty Taco Fort Worth  
3516 Bluebonnett Circle  
Fort Worth TX 76109  
United States

### Ship To:  
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### Attention:  
Student Affairs

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order

### Purchase Order Details

**Purchase Order Number**: HS763-0000143461  
**Date**: 04-20-2018  
**Ship Via**: GROUND

### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add

### Buyer Information

- **Name**: Roys, Jill Kathryn  
- **Phone**: 940/369-5500  
- **Email**: Jill.Roys@untsystem.edu

### Supplier Information

- **Name**: Cole, Susan Yeang  
- **Address**: 4 Tinsberry Dr  
  Greenville SC 29607-6905  
  United States

### Ship To

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Grants & Contracts Mgmt**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Reimbursement to Su Cole

### Replenishment Option:

- Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Reimbursement to Su Cole | 0000004936 | 1.00 | EA | 79.48 | 79.48 | 04/20/2018 |

### Schedule Total

- **Total PO Amount**: 79.48
**Purchase Order**

**Supplier:** 000003451 Mallayasamy, Surulivelrajan  
4200 Bridgeview Dr Apt 1312  
Fort Worth TX 76109-5573  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Surulivelrajan Mallayasamy-UNT System College of Pharmacy Clinical Research Award 1st Place ($350)</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
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<th>Lewis,Melissa</th>
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<td>276 Bearclaw Cir</td>
<td>Aledo TX 76008-1198</td>
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<th>Attention: SPH-Dean's Office</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
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<td>295.00</td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>205.00</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
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<td>Meenakshi Srinivasan-RAD Award Winner-UNT System College of Pharmacy Clinical Research Award 2nd Place ($250)</td>
<td>0000015325</td>
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<td>EA</td>
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**Schedule Total** 357.14

**Total PO Amount** 357.14

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Attention: Pharmaceutical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Suppliers:**

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Attention:** Library

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Award for Resident poster at Research Appreciation Day</td>
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**Schedule Total**

**300.00**

**Total PO Amount**

**300.00**
This document is reproduced for reporting purposes only. This is not a valid Purchase Order.

**Supplier:** 0000002937
Habiba, Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>TMA Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>1213.00</td>
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<td>04/23/2018</td>
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**Schedule Total**
1213.00

**Total PO Amount**
1213.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005145
Mancilla, Viviana
12888 Montfort Dr Apt 267
Dallas TX 75230-1145
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement- Supplies for UNTHSC-AISD Coaching-UP Program Project.</td>
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**Schedule Total**

30.27

**Total PO Amount**

30.27
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<td>Reimbursement to Su Cole.</td>
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<td>900.04</td>
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**Schedule Total**

900.04

**Total PO Amount**

900.04
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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<th>Attention:</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
172.67

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**Total PO Amount**  
172.67

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Quantity</th>
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<td>0000011233</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Purchase Order Number:** HS763-0000143511  
**Date:** 04-24-2018  
**Revision:**

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**Supplier:** 0000015306  
Lorenz, Grace C  
2906 Panther Dr Apt 2532  
Fort Worth TX 76116-0633  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Perseverance Award  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 2000.00  
**Extended Amt:** 2000.00  
**Due Date:** 05/11/2018

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 000000791 Surve, Sajid  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Sajid Surve, DO for payment of his Texas Medical Board License Renewal Fee</td>
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
<td>Legal Services provided by Cantey Hanger LLP in re Helen Alphonso MD (telephone correspondence) on behalf of Dr. Helen Alphonso</td>
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**Schedule Total**  72.20

| 6 - 1    | Legal Services provided by Cantey Hanger LLP in re Anthony Scott Winter MD (TMB) on behalf of Dr. Albert Yurvati |        | 1.00 EA  |     | 850.25   | 850.25       | 04/24/2018 |

**Schedule Total**  850.25

| 7 - 1    | Legal Services provided by Cantey Hanger LLP professional services UNT miscellaneous matters |        | 1.00 EA  |     | 380.00   | 380.00       | 04/24/2018 |

**Schedule Total**  380.00

**Total PO Amount**  3695.65
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000220 Wong, Long  
3425 Leighton Ridge Dr  
Plano TX 75025-4394  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Reimburse for DEA registration application fee</td>
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**Schedule Total**  
731.00

**Total PO Amount**  
731.00

Authorized Signature
**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Legal Services provided by Cantey Hanger LLP in re Benny Carswell on behalf of Dr. Brian Webb</td>
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**Schedule Total** | **207.40**

**Total PO Amount** | **207.40**
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**Supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment to Susan Valliant, RN for giving Edward Shadiack, DO the BLS and ACLS life saving courses.</td>
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**Schedule Total** 170.00

**Total PO Amount** 170.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000000316 | Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States |
|----------|------------|------------------|

| Supplier | 0000000316 | Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States |
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**378.00**

**Total PO Amount**  
**378.00**

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

**Purchase Order Number:** HS763-0000143529

**Date:** 04-25-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500

Ashley.Barraza@untsystem.edu

**Ship To:**

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### Attention:
Center for Anatomical Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supply Information

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

### Ship To:

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### Attention:
Center for Anatomical Sciences

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria |  | 1.00 | EA | 54.95 | 54.95 | 04/27/2018

**Schedule Total** 54.95

**Total PO Amount** 54.95
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**Schedule Total**

| 1264.90 |

**Total PO Amount**

| 1264.90 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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### Duplicate Purchase Order

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**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
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**Supplier:** 0000000098 SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | SCAMEL treasurer's services for Gibson D. Lewis Library | | | 1.00 | EA | Standard | 6500.00 | 6500.00 | 04/25/2018 |

**Schedule Total**  
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**Total PO Amount**  
6500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000015504 Hatfield, Lauren
6301 N President George Bush Hwy Apt 4312
Garland TX 75044-3932
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RAD PA Poster Awards Winner</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015502
Blessing, Alexandra Marie
2050 Grayson Dr Apt 10202
Grapevine TX 76051-7082
United States

**Ship To:**
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**Attention:** Jacklyn Crisp
817-735-2131

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Outstanding Graduate Student Award - Alexandra Blessing</td>
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<td>1.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
**Suppliers:** 0000012438
Giuffrida, Stephanie Marie
3713 Bradford Creek Dr Apt 338
Fort Worth TX 76116-5863
United States

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**Attention:** Jacklyn Crisp
817-735-2131

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Outstanding Graduate Student Award - Stephanie Giuffrida</td>
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**Schedule Total**
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**Total PO Amount**
250.00
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Texas Dept License &amp; Regulation - Inspection &amp; Certification Fee for Everett Building for Boiler # TX274230. Inspection Date: 4/3/2018 Fee Details in Inv. # 10072590 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Supplier: 0000015074</td>
<td>Lamar, Ashley P</td>
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<tr>
<td>650 S Main St Apt 1527</td>
<td>Fort Worth TX 76104-3499</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Admissions & Acad Serv

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Drug screen for Practice Experience Course: PHED 5297</td>
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Schedule Total 59.00

Total PO Amount 59.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002699  
**Severance, Jennifer J**  
**Adresse:** 4200 Grayhawk Ct, Fort Worth TX 76244-6337, United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
18.39

**Total PO Amount**  
18.39

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

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<td>Barraza, Ashley</td>
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| 5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States |

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<td>2018 Immunology Symposium Registration</td>
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<tr>
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<td>Work on the Prototyping for Mentis Project RF40004</td>
<td>#0000015507</td>
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**Schedule Total**  2000.00

**Total PO Amount**  2000.00

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Supplier: 0000015507
Robertson, Andrew
1808 Windsong Cir
Keller TX 76248
United States

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Attention: Diana Carda
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

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<td>H-1B Visa Application- Xiaobin Liu</td>
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**Total PO Amount**: 460.00

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**Supplier**: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Attention**: Pharmaceutical Sciences

**Bill To**:  
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Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000014687  
Demers, Margaret Ann  
7201 Braemar Ter  
Colleyville TX 76034-7327  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000014687 | Demers, Margaret Ann  
7201 Braemar Ter  
Colleyville TX 76034-7327  
United States |
|------------------------|------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Office of the Dean-Pharmacy |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Margaret Demers Toll Reimbursement for TSHP Travel</td>
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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000015514
Graduate Student Association
UNTHSC
1112 Dallas Drive Ste 4000
Denton TX 76205
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Participation in Tours on August 5, 2016 | | 1.00 | EA | 1000.00 | 1000.00 | 04/30/2018 |

Schedule Total: 1000.00

Total PO Amount: 1000.00
**Authorized Signature**

- **Supplier:** 0000001371
  Podawiltz, Alan
  3423 Bridlegate Dr
  Arlington TX 76016-3210
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Mental Sciences Institute

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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<td>Schedule Total</td>
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- **Total PO Amount:** 787.24

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**Purchase Order**

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<td>HS763-0000143573</td>
<td>04-26-2018</td>
<td></td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
  Phone/ Email: 940/369-5500
  Jill.Roys@untsystem.edu
**Purchase Order**

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for pathology teaching services from Dr. Milan Vuitch and Dr. Ihsan Housini</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110000.00</td>
<td>110000.00</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clinical Consulting and Prototyping for Mentis Projects</td>
<td>RF40004</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>05/01/2018</td>
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</tbody>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 60.00

**Total PO Amount** 60.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>05/01/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

**Authorized Signature**
**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Academic Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.85</td>
<td>69.85</td>
<td>04/26/2018</td>
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**Schedule Total**
69.85

**Total PO Amount**
69.85

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Graduate Student Award - Sunil Shah | | | | 1.00 | EA | 250.00 | 250.00 | 04/27/2018

---

**Schedule Total** | 250.00

---

**Total PO Amount** | 250.00

---

**Attention:** Jacklyn Crisp  
817-735-2131

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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---

**Authorized Signature**
**Supplier:** 0000005544 Novrosoi, Nicole Melissa Marie  
133 Bronte Rd Unit 429  
Oakville ON L6L 0H2  
Canada

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817-735-2131

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Molecular Genetics Graduate Awards - Nicole Novrosoi</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>04/27/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Supplier:** 0000015549  
Hazen, Emily L  
3451 River Park Dr Apt 2613  
Fort Worth, TX 76116-9596  
United States

**Ship To:** 
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Check for Geri in Your Future Award Recipient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1000.00</td>
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<td>04/26/2018</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**Purchase Order**

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<td>Disposable biopsy punches</td>
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<td>2.00</td>
<td>CS</td>
<td>94.66</td>
<td>189.32</td>
<td>04/27/2018</td>
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<td>2 - 1</td>
<td>Chest tubes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>656.40</td>
<td>1312.80</td>
<td>04/27/2018</td>
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<td>Schedule Total</td>
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<tr>
<td>3 - 1</td>
<td>chest tubes clamps w/o ratchet</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>606.55</td>
<td>1213.10</td>
<td>04/27/2018</td>
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<td>4 - 1</td>
<td>Paracentesis safety trays</td>
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<td>4.00</td>
<td>CS</td>
<td>438.34</td>
<td>1753.36</td>
<td>04/27/2018</td>
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<tr>
<td>5 - 1</td>
<td>sodium cholride inj vials</td>
<td></td>
<td>2.00</td>
<td>BOX</td>
<td>77.65</td>
<td>155.30</td>
<td>04/27/2018</td>
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<td>Total PO Amount</td>
<td>4623.88</td>
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**Total PO Amount** 4623.88

**Supplier:** 0000011191 Medline Industries Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**
Supplier: 0000073787
Watson, Nori
PO Box 820151
North Richland Hills TX
76182-0151
United States

Item/Description: Nori Watson reimbursement for board prep material

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Nori Watson reimbursement for board prep material</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>04/30/2018</td>
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</table>

Schedule Total: 430.00

Total PO Amount: 430.00

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Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Duen-Shian Wang-UNT System College of Pharmacy Basic Research Award 1st place ($350)</td>
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<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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<td>04/30/2018</td>
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Schedule Total  
Total PO Amount  
500.00
## Purchase Order

**UN System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000002268  
**Lieto, Janet Marie**  
**343 Creek Bend Dr**  
**Aledo TX 76008-2749**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursment for</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/30/2018</td>
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</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
## Purchase Order

**Supplier:** 0000002614 MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Medical Terminology Course</td>
<td></td>
<td>25.00</td>
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<td>99.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers:
- **Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

### Attention:
- **Attention:** Library
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### Bill To:
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Prof Dev Award | | | 1.00 | EA | 2000.00 | 2000.00 | 04/30/2018

### Schedule Total
- **Total PO Amount:** 2000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Reimbursement for Kim Meyer - Office Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.20</td>
<td>317.20</td>
<td>05/01/2018</td>
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</tbody>
</table>

**Schedule Total** 317.20

**Total PO Amount** 317.20

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**Supplier:** 000000252 Meyer, Kimberly Ellen
10409 County Road 1016
Burleson TX 76028-7625
United States

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**Attention:** Center for Innov
Lming

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

---

**Line-Sch** 1

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**Authorized Signature**
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>QM Master Reviewer Recertification - Bartoletti</td>
<td></td>
<td>QM Quality Matters Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
<td>0000050481</td>
<td>QM 0000050481</td>
<td>Standard</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**CHANGE ORDER - REPRINT**

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<td>1 - 2024-02-19</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** sissy. cross@unthsc.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
<td></td>
<td>6.00</td>
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<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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Supplier: 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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| 1-1      | Beverage Cart Charges  
- Sponsor reimbursement - 2018  
Rand Horsman Golf Tournament |        | 1.00     | EA  | 3507.96  | 3507.96     | 05/01/2018 |

Schedule Total

Total PO Amount

3507.96

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001037
Jacobs-Halsey, Virginia
Strategic Consulting Services
407 Wood Way
Burnsville MN 55337
United States

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United States

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<td>1 - 1</td>
<td>Travel expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>79.00</td>
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<td>05/01/2018</td>
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**Schedule Total**
79.00

**Total PO Amount**
79.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000143669  
05-02-2018  
05-07/2018

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<td>Reimbursement for food for Brian Wang's dissertation representation 4-4-18</td>
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<td>1.00</td>
<td>EA</td>
<td>40.96</td>
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Schedule Total  
40.96

Total PO Amount  
40.96

Supplier: 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
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United States

**Purchase Order**

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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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United States

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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>6309.77</td>
<td>6309.77</td>
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**Schedule Total** 6309.77

**Total PO Amount** 6309.77

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**Purchase Order**

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.43</td>
<td>84.43</td>
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**Schedule Total** 84.43

**Total PO Amount** 84.43
**Purchase Order**

**Supplier:** 0000015520
Dunnigan, Kayan M
2558 Via Nice Apt 414
Fort Worth TX 76109-5507
United States

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United States

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<td>Grant recipient Kayan Marie Dunnigan for $250</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006052
Jin, Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

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Attention: Institute for Healthy Aging

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Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement for lunch with speaker</td>
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Schedule Total 104.80

Total PO Amount 104.80

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** sissy. cross@unthsc.edu

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United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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United States

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**Supplier:** 0000008657  
Nollan, Richard  
4806 99th St  
Lubbock TX 79424  
United States

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**Tax Exempt?**  
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Mfg ID  
**Quantity**  
UOM  
**Replenishment Option:** Standard  
**PO Price**  
Extended Amt  
**Due Date**

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<td>SCAMeL Spring Meeting travel expenses to Harlington, TX</td>
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**Schedule Total**  
397.71

**Total PO Amount**  
397.71
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008712  
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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United States

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<th>1800 N Hall St Apt 513</th>
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<td>SCAMEL Travel expenses for Spring Meeting in Harlington, TX</td>
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<td>262.21</td>
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**Schedule Total**  
262.21

**Total PO Amount**  
262.21

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**Authorized Signature**
**UNH Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009082  
**Jo, Phill**  
**1400 Woodgrass Ct**  
**Edmond OK 73013**  
**United States**

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**Denton TX 76205**  
**United States**

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<td>Travel expenses for SCAMeL Spring Meeting in Harlington, TX</td>
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<td>280.00</td>
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**Schedule Total**  
**280.00**

**Total PO Amount**  
**280.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008734  
Johnson, Rebecca McKay  
12621 33rd 1/2 St  
Santa Fee TX 77510  
United States

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<td>SCAMeil Spring Meeting travel expenses to Harlington TX</td>
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<td>1.00</td>
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<td>296.42</td>
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**Schedule Total**  
296.42

**Total PO Amount**  
296.42

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000008748  
Lloyd, Jennifer  
2126 Milan St  
New Orleans LA 70115  
United States

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**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: PO Price Extended Amt Due Date

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<tr>
<td>1-1</td>
<td>Travel expenses to attend SCAMeL Spring Meeting in Harlington Texas</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>SCAMEl Spring Meeting travel expenses to Harlington TX</td>
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Schedule Total 444.88

Total PO Amount 444.88

Authorized Signature
# Purchase Order

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United States

**Attention:** Ctr f/Diversity & Intn'l Progs

---

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley. Barraza@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Breakfast Lab Meeting with lab members (4/20/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.34</td>
<td>17.34</td>
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| 2 - 1    | Reimbursement: Business lunch meeting (4/25/18). |        | 1.00     | EA  | 142.55   | 142.55       | 05/03/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 142.55       |          |

| 3 - 1    | Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18). |        | 1.00     | EA  | 104.47   | 104.47       | 05/03/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 104.47       |          |

| 4 - 1    | Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18) |        | 1.00     | EA  | 234.90   | 234.90       | 05/03/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 234.90       |          |

**Total PO Amount**  
499.26

---

Authorized Signature
### Purchase Order

**Supplier:** 0000014075  
Tarrant County College  
District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Higher Education Tuition Expense for FM Tech: Omar A. Mireles, Student ID # 0858261. Section: ENGL-1302-86007, Course Composition II</td>
<td>Mfg ID</td>
<td>1.00 EA</td>
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Total PO Amount 236.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BPO for HS Gladden Water FY18 2</td>
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<td>502.50</td>
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**Schedule Total**  
502.50

**Total PO Amount**  
502.50

**Authorized Signature**
## Purchase Order

**Shipping Via:** Print

**Order Date:** 05-03-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000001327
August, Avery
101 East State St Apt 192
Ithaca NY 14850
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**
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United States

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<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
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**Schedule Total**

947.51

58.77

**Total PO Amount**

1006.28

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015662
Residence Inn Harlingen
109 Bass Pro Drive
Harlingen TX 78552
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SCAMEl Spring Meeting in Harlingen TX hotel invoice for Library Directors</td>
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<td>1.00</td>
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**Schedule Total** 5778.00

**Total PO Amount** 5778.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<td>Reimbursement for CPR training</td>
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**Schedule Total**

| 45.00 |

**Total PO Amount**

| 45.00 |
**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
102.69

**Total PO Amount**  
102.69
## Purchase Order

**Authorized Signature**

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<td></td>
<td>Fort Worth TX 76112-1079</td>
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<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration</td>
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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

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**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205  
United States
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<td>1</td>
<td>Reimbursement for Lab meeting</td>
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# Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001037
Jacobs-Halsey, Virginia
Strategic Consulting Services
407 Wood Way
Burnsville MN 55337
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Expense reimbursement - 2018 SACME trip - 04-24-18 thru 04-28-18</td>
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<td>EA</td>
<td>Standard</td>
<td>1033.83</td>
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<td>05/04/2018</td>
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**Schedule Total**
1033.83

**Total PO Amount**
1033.83

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Purchase Order

**Supplier:** 0000010908  
Laduke, Rebecca A  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
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**Total PO Amount**  
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<td>1-1</td>
<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
<td>1.00</td>
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<td>210.70</td>
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**Schedule Total**  
210.70

**Total PO Amount**  
210.70
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Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States
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<td>Reimbursement of parking fee incurred while providing</td>
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<td>15.00</td>
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<td>expert testimony on 5-2-18 for Tarrant County DA</td>
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Total PO Amount: 15.00
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<td>business lunch reimbursement for Timothy Van Treuren</td>
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<td>72.53</td>
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Schedule Total

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Total PO Amount

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<td>Payment for 15 TCOM students and one faculty chaperone to attend the Betty Ford Center's Education Program</td>
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<td>16.00</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
# Purchase Order

**Authorized Signature**

**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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Denton TX 76205  
United States

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<td>Travel expenses to attend SCAMeL Spring Meeting Harlingen Texas</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel expenses to attend SCAMeL Spring Meeting in Harlingen, TX</td>
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**Total PO Amount**  
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Schedule Total: 5000.00

Total PO Amount: 5000.00
# Purchase Order

## Authorized Signature

### Authorized Signature

## Purchase Order Details

#### DUPPLICATE

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#### Buyer

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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#### Supplier: 0000005224

University of North Carolina-Chapel Hill  
Vector Core  
7119 Thurston Bowles Bldg  
Box 7352  
Chapel Hill NC 27599  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Pharmaceutical Sciences

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

#### Tax Exempt ID:

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>2018 CIPhER Summer Institute in Evidence-based Teaching and Course Design Registration for Dr. Dong</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Inst for CV & Metabolic Dis

---

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<th>Quantity</th>
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**Schedule Total**  
97.53

| 2 - 1    | Reimbursement:   |       | 1.00     | EA  | 90.00    | 90.00        | 05/08/2018    |
|          | Society          |       |          |     |          |              |               |
|          | for              |       |          |     |          |              |               |
|          | Experimental     |       |          |     |          |              |               |
|          | Biology          |       |          |     |          |              |               |
|          | and Medicine     |       |          |     |          |              |               |
|          | membership       |       |          |     |          |              |               |
|          | renewal          |       |          |     |          |              |               |

---

**Schedule Total**  
90.00

| 3 - 1    | Reimbursement:   |       | 1.00     | EA  | 90.00    | 90.00        | 05/08/2018    |
|          | Society          |       |          |     |          |              |               |
|          | for              |       |          |     |          |              |               |
|          | Experimental     |       |          |     |          |              |               |
|          | Biology          |       |          |     |          |              |               |
|          | and Medicine     |       |          |     |          |              |               |
|          | membership       |       |          |     |          |              |               |
|          | renewal          |       |          |     |          |              |               |

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**Schedule Total**  
90.00

| 4 - 1    | Reimbursement:   |       | 1.00     | EA  | 14.19    | 14.19        | 05/08/2018    |
|          | American         |       |          |     |          |              |               |
|          | Physiological    |       |          |     |          |              |               |
|          | Society          |       |          |     |          |              |               |
|          | regular          |       |          |     |          |              |               |
|          | membership       |       |          |     |          |              |               |

---

**Schedule Total**  
14.19

**Total PO Amount**  
291.72

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---

**Authorized Signature**
**Supplier:** 000004633  
Patel, Gaurang  
145 Weathervane Dr  
New Milford CT 06776-2268  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>Outstanding Visual Sciences Graduate Student Award</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000011293 Akkad, Rana  
5001 Diamond Springs Ct  
Fort Worth TX 76123-2862  
United States |
|---|
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Medical Admin-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1</td>
<td>RAD 2nd place winner Rana Akkad</td>
<td>1.00 EA</td>
<td>200.00</td>
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|---|---|---|---|---|---|---|
| 200.00 |

Total PO Amount  
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Car service for Dr. David Sklar for his AME workshop presentation--DFW to Residence Inn</td>
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<td>1.00</td>
<td>EA</td>
<td>103.50</td>
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<td>05/08/2018</td>
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<td>103.50</td>
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<td>2 - 1</td>
<td>Car service for Dr. David Sklar during his visit to HSC campus to give a presentation</td>
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<td>EA</td>
<td>207.00</td>
<td>207.00</td>
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**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000006759
Morley, Sarah Knox
1135 Sichler Rd
Los Lunas NM 87031
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<tbody>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015725
Tobia,Rajia C
223 Clearview Dr
San Antonio TX 78228
United States

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Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses for SCAMeL Spring Meeting in Harlingen, TX</td>
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<td>1.00</td>
<td>EA</td>
<td>285.58</td>
<td>285.58</td>
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Schedule Total 285.58

Total PO Amount 285.58

Authorized Signature
**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Hotel stay for Captain</td>
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<td>1.00</td>
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<td>109.64</td>
<td>109.64</td>
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**TOTAL**  

- **Schedule Total**: 109.64
- **Total PO Amount**: 109.64

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---

Supplier: 0000000630  
Arrington, Jeffrey Michael  
1417 Longspur Dr  
Argyle TX 76226-3450  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt?

- [ ]

Tax Exempt ID:

- [ ]

Replenishment Option: Standard

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<tr>
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**Schedule Total**: 19276.21

**Total PO Amount**: 19276.21
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>SCAMEL SCC/MLA</td>
<td>Mayo</td>
<td>Drake</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier:** 0000004374
South Central Chapter MLA
5323 Harry Hines Blvd Stop 9049
Utsw Library - Jon Crossno
Dallas TX 75390-9049
United States

**Ship To:**
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**Attention:** Library

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option:
  - Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000002030  
Tarrant County South Campus  
5301 Campus Dr  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TCC South Campus - Tuition Expense for HVAC Foreman Jose Ruben Munoz Student ID# 0372655. Section: KINE-1164-11008. Course: Inro Physcl Fitness.Wellness Start: 7/9/18 End: 8/8/18. Please FedEx check to Mary Solorio when ready due date for Summer 5/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.00</td>
<td>59.00</td>
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**Schedule Total**  
59.00

**Total PO Amount**  
59.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014164  
Zangla, Emily E  
4320 Curzon Ave  
Fort Worth TX 76107-5402  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

**Ship To:** This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Unted States**

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

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### Purchase Order

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **0000005837 Healthy Lives Matter**
- **PO Box 34421**
- **Fort Worth TX 76162**
- **United States**

---

**Supplier**: 0000005837 Healthy Lives Matter
PO Box 34421
Fort Worth TX 76162
United States

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**Attention**: Family Medicine- Gen

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003081  
Basu, Alakananda  
6420 Scotsbluff Ct  
Arlington TX 76001-5496  
United States

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States  

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

### Purchase Order Details  

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**Schedule Total**  
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**Total PO Amount**  
93.96  

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039288  
Wiechmann, April Rose  
1056 Boling Ranch Rd N  
Azle TX 76020-7503  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
231.57

**Total PO Amount**  
231.57

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002112  
Kambhampaty, Subhada Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** reimbursement to Subhada Prasad for water for VFC inspection

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**Schedule Total**  
9.99

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-0000143866
05-11-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipped By**
GROUND

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 000002774  
  Ramesh, Aramandla  
  7216 Natchez Pointe Dr  
  Nashville TN 37221  
  United States

### Ship To

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### Attention

Attention: Ctr f/Diversity & Intn'l Progs

### Bill To

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

150.00

### Total PO Amount

150.00

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Authorized Signature
**Purchase Order**

**UNTP Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Schedule Total** | **146.95**

**Schedule Total** | **49.56**

**Schedule Total** | **172.89**

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**Authorized Signature**
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<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** SPH-Dean's Office

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**
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**Authorized Signature**

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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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<td>91.36</td>
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<td>1</td>
<td>Reimbursement- Supplies for UNTHSC-AISD Coaching-UP Program Project.</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
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<td>05/14/2018</td>
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<td>2</td>
<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
<td>1.00</td>
<td>EA</td>
<td>27.10</td>
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<td>3</td>
<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
<td>1.00</td>
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<td>17.12</td>
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<td>4</td>
<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
<td>1.00</td>
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<td>9.42</td>
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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000737  
Goodpaster, Lauren Michelle  
6829 Harmonson Rd  
North Richland Hills TX  
76180-8827  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Receipt reimbursement for special project.</td>
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<td>26.76</td>
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**Schedule Total**  
26.76

**Total PO Amount**  
26.76
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010283
Gates, Steven
4934 Cape Vista Ct
Corpus Christi TX 78414
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:**
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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Dr. Gates Conclave 2018 Reimbursement | | 1.00 | EA | 904.87 | 904.87 | 05/14/2018 |

**Schedule Total** 904.87

**Total PO Amount** 904.87

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Supplies for TLA Program Committee – discussion for next TLA Conference</td>
<td>1.00 EA</td>
<td>89.55</td>
<td>89.55</td>
<td>05/14/2018</td>
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**Schedule Total**  
89.55

**Total PO Amount**  
89.55
## Purchase Order

**SUPPLIER:** 0000003505  
National Medical Services  
3701 Welsh Rd  
Willow Grove PA 19090  
United States

**CONTINENT**

**SUPPLIER:** National Medical Services  
3701 Welsh Rd  
Willow Grove PA 19090  
United States

**SHIPPING TO:**  
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**ATTENTION:** Police-Gen  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Blood Alcohol (forensics)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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**SCHEDULE TOTAL:** 105.00

**TOTAL PO AMOUNT:** 105.00

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**Purchase Order**

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>05/14/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier**
0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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**Attention**
Ctr f/Diversity & Intrl Progs

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Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Food for Meeting on 5/3/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.36</td>
<td>113.36</td>
<td>05/14/2018</td>
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Schedule Total

| 113.36 |

| 2 - 1    | Food for Meeting on 5/4/18 |                |        | 1.00     | EA  | 131.66   | 131.66       | 05/14/2018 |

Schedule Total

| 131.66 |

Total PO Amount

245.02
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<tr>
<td>1 - 1</td>
<td>2018 NBA Trainee Symposium <em>Preventable Aging Award</em></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/25/2018</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Supplier:** 000004995
Lopez, Navita
639 East 500 South
503
Salt Lake City UT 84102
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>NBA 2018 Trainee Symposium James Simpkins Predoctoral Award in Neuroscience Studies</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

**Total PO Amount**

**500.00**

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**Purchase Order**

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2018 NBA Trainee Symposium <em>Health Science Innovation Award</em></td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
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<td>1.00</td>
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<td>26.79</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79

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Authorized Signature
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005139  
Platinum Resources Inc  
2311 Pennington Dr  
Arlington TX 76014  
United States

---

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Rent for parking spots at Seminary Clinic. Effective February, 5/1/2018 - 8/31/2018.</td>
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<td>4.00</td>
<td>MO</td>
<td>300.00</td>
<td>1200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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Attention: Grants & Contracts Mgmt

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Various Office/Staff Supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>60.05</td>
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Schedule Total: 60.05

Total PO Amount: 60.05

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>43.37</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DT Slips

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<td>Driscoll Children's</td>
<td>4.00</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004927
Jackson, Angalene Denise
4703 Barkridge Trl
Fort Worth TX 76109-3211
United States

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Attention: Office of the Dean-TCOM

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
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<td>Gold Foundation Award Recipient</td>
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<td>1.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009724  
Tulane University  
6823 Saint Charles Ave  
New Orleans LA 70118-5665  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Travel expenses for Neville Pendergast to attend SCAMEL Spring Meeting in Harlingen, TX</td>
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<td>1.00</td>
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**Schedule Total**  
323.54

**Total PO Amount**  
323.54
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000010293  
Lampley, Joshua C  
704 Lynda Ln Apt 10  
Arlington TX 76013-3907  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Mfg ID**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 00000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

Ship To:  
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Attention: Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
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<td>EA</td>
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Schedule Total  
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Total PO Amount  
230.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001376  
Beinhoff, Lisa A  
11325 Cattle Ranch St  
El Paso TX 79934  
United States

**Supplier:** 0000001376  
Beinhoff, Lisa A  
11325 Cattle Ranch St  
El Paso TX 79934  
United States

**Ship To:**  
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**Attention:** Library
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel to SCAMeL</td>
<td>Spring Meeting in Harlingen, Texas</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>05/15/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>TCC South Campus Continuing Higher Education for HVAC Foreman Jose Ruben Munoz. Student ID# 0372655. Section: GOVT-2306-11691. Course: Tx Gov. Start: 8/20/18 End 12/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>05/31/2018</td>
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<td>2</td>
<td>Section: SPCH-1311-10333. Course: Intro to Speech Communication Start: 8/20/18 End: 12/12/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>177.00</td>
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**Total PO Amount**  
354.00

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**Supplier:** 0000002030  
Tarrant County South Campus  
5301 Campus Dr  
Fort Worth TX 76119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: HS763-0000144006
- **Date**: 05-16-2018
- **Revision**

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **ID**: 0000001984
- **Name**: Springhill Suites Marriott
- **Address**: 3250 Lovell Ave
- **City**: Fort Worth
- **State**: TX
- **Zip**: 76107
- **Country**: United States

### Ship To
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

### Attention
- **Attention**: Admissions

### Bill To
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt
- **Tax Exempt?**: Standard
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
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### Schedule Total

### Total PO Amount

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000007135 | Chaudhary, Pankaj  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: | Ctr f/Diversity & Intr'l Progs |  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |  

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<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**比分**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015792  
Luna, Austin  
6304 Llano Dr  
Fort Worth TX 76134-2854  
United States

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**Attention:** Luna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Office Supply Reimbursement for Austin Luna</td>
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<td>Standard</td>
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**Schedule Total**  
46.16

**Total PO Amount**  
46.16

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**Authorized Signature**
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging

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<tr>
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<td>Reimbursement for dinner with collaborators and colleagues</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57

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**Authorized Signature**

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**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

---

**Ship To:**  
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---

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Purchase Order**
HS763-0000144014  
**Date:** 05-17-2018  
**Revision:**

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**EXTENDED AMOUNT**

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**Line-Sch**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
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<td>Expenses for travel - SCAMEL Library Exchange Program.</td>
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**Schedule Total**

468.15

**Total PO Amount**

468.15

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015849
Thompson, Lou Ann C
6702 E 100th Pl
Tulsa OK 74133
United States

**Ship To:**
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**Attention:**
Library

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001637
Reuter, Kristen L
30 Chelsea Dr
Fort Worth TX 76134-1915
United States

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Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001637
Reuter, Kristen L
30 Chelsea Dr
Fort Worth TX 76134-1915
United States

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Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|----------------------|---------|-----|--------|-------------|---------|
1 - 1 | Kristen Reuter Clinical Board Exam Study Material | 1.00 | EA | 85.00 | 85.00 | 05/17/2018 |

Schedule Total | 85.00 |

2 - 1 | Kristen Reuter Clinical Board Exam Study Material | 1.00 | EA | 260.00 | 260.00 | 05/17/2018 |

Schedule Total | 260.00 |

Total PO Amount | 345.00 |
**Purchase Order**

**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard  
**Tax Exempt?**

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<td>Dr. Stephen Weis reimbursement for Books</td>
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<td>781.95</td>
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<td>Dr. Stephen Weis reimbursement for Books</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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** Buyer **

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>i-129 Filing fee for Magdalena Bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>05/24/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Linda LaRose  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection fee for Magdalena Bus</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Premium Processing fee for H-1b application for Magdalena Bus</td>
<td></td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

### Ship To:  
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### Attention:  
Family Medicine

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

Authorized Signature

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**Purchase Order**  
**HS763-0000144052**  
**Date**  
05-17-2018  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency**

---

**注意：**  
这个不是有效的采购订单。此文档仅用于报告目的。
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RAD 1st place winner Meenakshi Srinivasan</td>
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**Schedule Total:** 428.57

**Total PO Amount:** 428.57

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**Authorized Signature**
**Authorization Signature**

**Purchase Order**

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<tr>
<td>Supplier: 0000000975 Medical City Fort Worth Attn: Accounting 900 8th Ave Ste 520 Fort Worth TX 76104 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs

**Bill To:** UN System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

Authorized Signature
**Purchase Order**

| Supplier: 0000015861 Ming, Cai |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |
| Ship Via: GROUND |
| Attention: Inst for CV & Metabolic Dis |

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<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
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Schedule Total 75.00

Total PO Amount 75.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015466 Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318 United States

**Ship To:**

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### Duplikat

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Lieferant: 0000022688 | Lieferadresse: US Department of Homeland Security  
|------------------------|--------------------------------------------------|
| USCIS - CA Service Center  
| 2400 Avila Rd, 2nd Fl, Rm  
| 2312  
| Laguna Niguel CA 92677  
| United States |

| Adresse: UNT System Business Service Center  
| Ort: Denton TX 76205  
| Land: United States |

### Lieferliste

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**Gesamtbetrag:** 500.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States  

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<table>
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**Schedule Total**

49.20

**Total PO Amount**

49.20

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---

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Asbestos Abatement/Demolition Notification Fee Gross Anatomy Lab 2nd Floor. See details in Notice # 2018001019 attached. Please call Mry Solorio when the check is ready for pick up. 817-735-2184. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>05/31/2018</td>
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Schedule Total 57.00

Total PO Amount 57.00
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center

UNT System Business Service Center

Denton TX 76205

United States

---

### Supplier Information

**Supplier:** 0000013968

Texas Dept of Licensing & Regulation

PO BOX 12157

AUSTIN TX 78711-0000

United States

---

### Ship To Information

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### Attention Information

Attention: Facilities Admin

---

### Bill To Information

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt Information

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

### Line 1

1 - 1 TDLR - Inspection & Certification fee for CBH Bldg. for Boiler # TX222973. Inspection date: 5/10/2018. Fee details in Inv. #10074574 attached. Please call Mary Solorio 817-735-2184 when check is ready to pick up. Thank you.

1.00 EA

70.00

70.00 05/31/2018

**Schedule Total**

70.00

---

### Line 2

2 - 1 Inspection & Certification fee for CBH Bldg. Boiler # TX251080. Inspection Date: 5/10/18. Fee details in Inv. #10074574 attached.

1.00 EA

70.00

70.00 05/31/2018

**Schedule Total**

70.00

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### Line 3

3 - 1 Late Renewal Fee. Boiler # TX251080 see Details in Invoice. #10074574 attached

1.00 EA

35.00

35.00 05/31/2018

**Schedule Total**

35.00

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### Line 4

4 - 1 Inspection & Certificate fee for CBH Bldg. for Boiler # TX251081. Inspection Date: 5/10/18. Fee details attached.

1.00 EA

70.00

70.00 05/31/2018

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| 5 - 1    | Late Renewal Fee.  
Boiler # TX251081.  
See details in Inv. # 10074574 attached. |        | 1.00     | EA  | 35.00    | 35.00        | 05/31/2018 | 70.00        |
|          |                 |        |          |     |          |              |            |              |
| 6 - 1    | Inspection & Certification fee for  
CBH Bldg for Boiler # TX253655.  
Inspection Date: 5/10/2018. Fee details in Inv. # 10074574 attached. |        | 1.00     | EA  | 70.00    | 70.00        | 05/31/2018 | 70.00        |
|          |                 |        |          |     |          |              |            |              |
| 7 - 1    | Late Renewal Fee for  
Boiler # TX253655 |        | 1.00     | EA  | 35.00    | 35.00        | 05/31/2018 | 35.00        |
|          |                 |        |          |     |          |              |            |              |

**Total PO Amount**  
385.00

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000015725  
Tobia, Rajia C  
223 Clearview Dr  
San Antonio TX 78228  
United States

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**Attention:** Library

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Professional Services for SCAMEL Spring Planning Facilitation Services</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNTX Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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<td>Nakia Pope CIL Operational Assessment Consultant Check</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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<td>2</td>
<td>Dr. Pope CIL Residence Inn Parking Reimbursement</td>
<td></td>
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<td>8.66</td>
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**Total PO Amount**

1508.66

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000001377 Krishnamoorthy, Raghu R 152 Hollywood Dr Coppell TX 75019-7302 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?**  
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**Due Date**  

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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
<td>1.00</td>
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<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attention:** Inst for CV & Metabolic Dis

---

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Subject payment for participation in IRB protocol #2015-088 on 4/20/2018 |  | 1.00 | EA | 15.00 | 15.00 | 05/18/2018

---

**Schedule Total:** 15.00

---

**Total PO Amount:** 15.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002770
Hodge, Lisa Michelle
1008 Telford Trl
Crowley TX 76036-4681
United States

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Metabolic Dis

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4200
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United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement: Hodge Lab Lunch; Attendees:
Dr. Lisa Hodge, Chris & Mrs. Pastrana, Rudy
Castillo, Shea Ruelas & Wade Williams
1.00 EA 148.41 148.41 05/18/2018

Schedule Total 148.41

Total PO Amount 148.41

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003481  
Dossey, Patricia  
4604 Riverview Dr  
North Richland Hills TX  
76180-8000  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Cash Payment given for Tax Exempt License Plates for Vehicle # 159 Anatomy Lab Willed Body Van . See Receipt dated 5/17/2018 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.75</td>
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**Schedule Total**  
16.75

**Total PO Amount**  
16.75

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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**Schedule Total**

|                      | 250.00 |

**Total PO Amount**

|                      | 250.00 |

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**Authorized Signature**
**Purchase Order**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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**Attention:** Diana Carda

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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Authorized Signature
## Purchase Order

**Unts Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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United States

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<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015887  
O'Hern, Scott T  
1205 H G Mosley Pkwy  
#101  
Longview TX 75604  
United States

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**Attention:** Office of the Dean-TCOM

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United States

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<td>Gold Foundation Award Recipient</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001877
Texas Health Harris Methodist
Occupational Health
PO Box 2526
Fort Worth TX 76113-2526
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Emergency medical services for students/needlesticks. Effective 5/1/2018 - 8/31/2018.</td>
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Schedule Total: 2150.00

Total PO Amount: 2150.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>Supplier: 0000000767 Winter, Anthony Scott 309 Wingate Ct Hurst TX 76054-3539 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Family Medicine-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Dr. Anthony Scott Winter Continued Medical Education</td>
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**Schedule Total** 442.74

**Total PO Amount** 442.74
UNT System Business Service Center  
Denton TX 76205  
United States

PTCH Purch Order  
USB System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013924  
Osteopathic Cranial Academy  
3535 E 96th St Ste 101  
Indianapolis IN 46256  
United States

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Attention: Family Medicine  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
<td>Membership Dues to The Osteopathic Cranial Academy for Kendi Hensel, DO. Effective: 01-01-18 to 12-31-18</td>
<td>1.00 EA</td>
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Schedule Total: 235.00

Total PO Amount: 235.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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| Barraza,Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |          |

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**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 – 1</td>
<td>Membership to the American Osteopathic Association for Yein Lee, DO. Effective: June 1, 2018 - May 31, 2018</td>
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<td>603.00</td>
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**Schedule Total**  
603.00

**Total PO Amount**  
603.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Attention:** Admissions

<table>
<thead>
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<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
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<td>19.00</td>
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**Schedule Total**
1045.00

**Total PO Amount**
1045.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Travel expense for SCAMeL Spring Meeting</td>
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Schedule Total 413.60

Total PO Amount 413.60
## Purchase Order

**Supplier:** 0000009289  
**Plopper, Farah Jo Homsi**  
1437 Wind Dancer Trl  
Fort Worth TX 76131-5416  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Mileage Reimbursement for Farah Plopper – travel to testify in US DOJ trial |  |  | 76.20 | MIL | 0.54 | 41.53 | 06/04/2018

**Schedule Total** 41.53

2 - 1 | Toll fee Reimbursement for Farah Plopper for travel to US DOJ trial |  |  | 1.00 | DAY | 19.30 | 19.30 | 06/04/2018

**Schedule Total** 19.30

3 - 1 | Parking reimbursement for Farah Plopper for US DOJ trial |  |  | 1.00 | DAY | 10.00 | 10.00 | 06/04/2018

**Schedule Total** 10.00

4 - 1 | Meal reimbursement for Farah Plopper for US DOJ trial |  |  | 1.00 | EA | 9.25 | 9.25 | 06/04/2018

**Schedule Total** 9.25

**Total PO Amount** 80.08

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total:** 84.96

**Total PO Amount:** 84.96

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000004202
Texas Comptroller of Public Accounts
Attn: Budget Internal Acting
PO Box 13186
Austin TX 78711-3186
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | TABC Permit - 6/22/2018 | | 1.00 | EA | 231.00 | 231.00 | 05/22/2018 |

**Schedule Total**

231.00

**Total PO Amount**

231.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2217 Alisa Ln</td>
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<td>Trophy Club TX 76262-3406</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Line-Sch**  
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**Due Date**

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<tr>
<td>1 -1</td>
<td>Reimbursement: Goodbye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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<td>1.00</td>
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<td>58.27</td>
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**Schedule Total**  
**Total PO Amount**  

58.27

58.27

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1     | Check for I-129  
Government Filing fee for Dr. Cho's H-1B packet |        | 1.00     | EA  | 460.00   | 460.00       | 05/22/2018 |
|           | Schedule Total  |        |          |     | 460.00   |              |          |
| 2 - 1     | Government Fraud  
Prevention and Detection Fee for Dr. Cho H-1B packet |        | 1.00     | EA  | 500.00   | 500.00       | 05/22/2018 |
|           | Schedule Total  |        |          |     | 500.00   |              |          |
| 3 - 1     | Government Premium processing fee for Dr. Cho's H-1B packet petition |        | 1.00     | EA  | 1225.00  | 1225.00      | 05/22/2018 |
|           | Schedule Total  |        |          |     | 1225.00  |              |          |

**Total PO Amount**  
2185.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005873
Burch, Rachel Leiann
2613 Heather Brook Ct
Bedford TX 76021-7233
United States

**Ship To:**
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**Attention:** Linda LaRose

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mileage reimbursement for Rachel Burch for US DOJ trial</td>
<td>35.30 MIL</td>
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<td>06/04/2018</td>
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<td>Parking reimbursement for Rachel Burch for US DOJ trial</td>
<td>1.00 DAY</td>
<td>15.00</td>
<td>15.00</td>
<td>06/04/2018</td>
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<td>Meal reimbursement for Rachel Burch for US DOJ trial</td>
<td>1.00 DAY</td>
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<td>10.50</td>
<td>06/04/2018</td>
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**Total PO Amount** 44.74
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<td>Meal reimbursement</td>
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**Total PO Amount**: 95.54
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**Supplier:** 0000015945
Smuts,Amy Lee
2553 Whitewood Dr
Dallas TX 75233-2829
United States

**Ship To:**
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**Attention:** Linda LaRose

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>70.60</td>
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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

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## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier

- **Supplier**: 0000007608 Budowle, Bruce
- **Address**: 2045 Lake Vista Dr, Christiansburg VA 24073-4287, United States

## Attention

- **Attention**: Linda LaRose

## Bill To

- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email**: invoices@untsystem.edu

## Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1</td>
<td>Taxi reimbursement for Dr. Budowle to and from DFW airport for DC trip</td>
<td>2.00</td>
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<td>60.00</td>
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## Schedule Total

**120.00**

## Total PO Amount

**120.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015727  
Ashford TRS Pool A LLC  
dba  
Fort Worth Hilton  
PO Box 732748  
Dallas TX 75373-2748  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17168.58

**Total PO Amount**  
17168.58

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000011259 Axon Enterprise, Inc 17800 North 85th Street Scottsdale AZ 85255-9306 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Police-Gen |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 3640.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000003308  
Dar, Saira Majid  
1019 Viridian Park Ln  
Arlington TX 76005-4517  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Saira Dar for her last Masters in Health Professions course</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001566  
  McCarty, Randall  
  1100 Stage Coach Trl E  
  Willow Park TX 76087-3222  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Central Business Services-Gen

### Bill To
- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

### Purchase Order Details

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Texas State Board License Renewal for Apr 2018 - March 2019.</td>
<td></td>
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<td>EA</td>
<td>66.00</td>
<td>66.00</td>
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### Total PO Amount
- **Total PO Amount:** 66.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
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| Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Institute for Healthy Aging | UNT System Business Service Center  
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Denton TX 76205  
United States |

### Tax Exempt?  
### Line-Sch  
### Item/Description  
### Tax Exempt ID: Mfg ID  
### Quantity  
### UOM  
### Replenishment Option: Standard  
### PO Price  
### Extended Amt  
### Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Card and Flowers for Dr. Hartos</td>
<td></td>
<td>1.00</td>
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<td>19.14</td>
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<td>05/24/2018</td>
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<td>2 - 1</td>
<td>Target Reimbursement for Sr. Help Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.66</td>
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<td>05/24/2018</td>
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| Schedule Total | 19.14 |
| Schedule Total | 64.66 |

| Total PO Amount | 83.80 |
**Supplier:** 0000014421
Greater Fort Worth Real Estate Council
PO Box 470474
Fort Worth TX 76147
United States

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**Attention:** Office of the President

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Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>Membership - Dr. Michael R. Williams</td>
<td></td>
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<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000743</td>
<td>Muchlinski, Magdalena N</td>
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<tr>
<td>Address: 6916 Bal Lake Dr</td>
<td>Fort Worth TX 76116-8018</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Center for Anatomical Sciences</td>
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<td>Denton TX 76205</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>Schedule Total</td>
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<td>28.82</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000004936 | Cole, Susan Yeang | Greenville SC 29607-6905 | United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food Items &amp; Staff Working Lunch</td>
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<td>143.84</td>
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**Schedule Total**  
143.84

**Total PO Amount**  
143.84
## Purchase Order

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

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**Attention:** Office of the Dean-Pharmacy

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United States

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<td>Texas MPJE Review Seminar, May 17, 2018 Registration for SCP 2018</td>
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<td>135.00</td>
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**Schedule Total**  
10260.00

**Total PO Amount**  
10260.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000005346</th>
<th>Miles, Sarah</th>
<th>3220 Bigham Blvd</th>
<th>Fort Worth TX 76116-4312</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong> Library</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>Food for meeting and a staff members last day</td>
<td>0000005346</td>
<td>1.00</td>
<td>EA</td>
<td>110.27</td>
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**Schedule Total**  
110.27

**Total PO Amount**  
110.27

Authorized Signature
## Purchase Order

**Denton TX 76205 United States**

### Dispatch Via Print

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:

**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220 United States

### Ship To:

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### Attention:

Attention: Physical Therapy

### Bill To:

Bill To: UNT System Business Service Center
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Denton TX 76205 United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement Haylie</td>
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<td>74.44</td>
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<td>Miller</td>
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**Schedule Total:** 74.44

| 2 - 1    | Reimbursement Haylie   |        | 1.00     | EA  | 34.64    | 34.64        | 05/29/2018     |
|          | Miller                 |        |          |     |          |              |                |

**Schedule Total:** 34.64

**Total PO Amount:** 109.08
**Purchase Order**

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier:** 0000005789 Tyco Fire & Security dba Johnson Control  
**PO Box 371967**  
**Pittsburgh PA 15250**  
**United States**

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**Attention:** Central Business Services-Gen

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**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for June 1 - Aug 31, 2018. Account #0130103448703, EST</td>
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<td>242.68</td>
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**Schedule Total**  
**Total PO Amount**

242.68  
242.68

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000254  
Salvatore, Michael  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

**Ship To:** Rebecca, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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<td>1 - 1</td>
<td>Reimbursement for office supplies (toner, chair &amp; paper)</td>
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<td>1.00</td>
<td>EA</td>
<td>176.97</td>
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**Schedule Total**  
176.97

**Total PO Amount**  
176.97

**Authorized Signature**
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**Purchase Order**

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<td>2356 Palo Pinto</td>
</tr>
<tr>
<td>Grand Prairie TX 75052-0746</td>
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<td>United States</td>
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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1</td>
<td>APTA Dues Reimbursement Dr. Nichols</td>
<td></td>
<td>1.00</td>
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<td>610.00</td>
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<td>05/29/2018</td>
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**Schedule Total**

610.00

| Total PO Amount | 610.00 |
**Purchase Order**

**Supplier:** 0000002764  
Sodexo Inc&Affiliates  
One Schenley Park  
Pittsburgh PA 15213  
United States

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**Attention:** Library

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Denton TX 76205  
United States

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<td>4/26/2018 breakfast buffet for SCAMeL Spring Meeting Harlingen, Tx</td>
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<td><strong>794.00</strong></td>
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<td>EA</td>
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## Purchase Order

**Supplier:** 0000016013  
Nguyen, Thuy  
2215 W Rosedale St S  
Fort Worth TX 76110-1139  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement: Food for TCOM SIMS Program Event (5/19/18).</td>
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<td>1.00</td>
<td>EA</td>
<td>122.65</td>
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**Schedule Total**  
122.65

**Total PO Amount**  
122.65

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**Authorized Signature**
## Purchase Order

**Purchase Order Details**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>consultant_pilot</td>
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**Schedule Total**

- 150.00

**Total PO Amount**

- 150.00

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**Authorized Signature**

[Signature]
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016016
Savory, Stephanie A
1400 HiLine Dr Apt 1909
Dallas TX 75207
United States

### Attention:
Prof & Continuing Education

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Content Development - Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

650.00

**Total PO Amount**

650.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Laduke, Rebecca A

**Supplier:** 0000067871  
WatchGuard Video  
415 E Exchange Pkwy  
Allen TX 75013  
United States

**Ship To:**  
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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Not Applicable

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>VISTA HD, Extended Version, Wearable Camer (V2)</td>
<td>3.00 EA</td>
<td>450.00</td>
<td>1350.00</td>
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<td>2 - 1</td>
<td>Freight</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
1374.00

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<td>Content Development - Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis</td>
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Schedule Total 650.00

Total PO Amount 650.00
**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016015  
Scott, Rachel  
3709 Fox Hollow St  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Office of the  
Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Gold Foundation Award- Rachel Scott</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

**Ship To:**
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Belinda Flores (site coordinator) for Clinical Education rotation site visit</td>
<td></td>
<td>1.00</td>
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<td>1222.68</td>
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**Schedule Total**  
1222.68

**Total PO Amount**  
1222.68

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**Authorized Signature**
**Vendor:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
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<td>244.36</td>
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**Schedule Total**  
244.36

**Total PO Amount**  
244.36
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<th>Attention: Academic Affairs</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td></td>
<td>1 - Reimbursement to Dr. Nancy Tierney for storage container purchases for Simulation Center</td>
<td></td>
<td></td>
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<td>38.45</td>
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**Schedule Total** 38.45

**Total PO Amount** 38.45
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>reimbursement meal</td>
<td></td>
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**Schedule Total**  
74.95

**Total PO Amount**  
74.95

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006955  
Britting, Ashlee  
7012 Serrano Dr  
Fort Worth TX 76126-2318  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ashlee Britting, PT Module Reimbursement</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014447  
Quicksmarts LLC  
5049 Edwards Ranch Rd Fl 4  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Quicksmarts Leadership Development: MBTI Assessment</td>
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<td>1.00</td>
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<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
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<td>COMSAE Phase I exam for TCOM Year 1 students</td>
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<td>217.00</td>
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<td>55.00</td>
<td>11935.00</td>
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Schedule Total: 11935.00

Total PO Amount: 11935.00
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intrnl Pros

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td>79.95</td>
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**Schedule Total**  
79.95

**Total PO Amount**  
79.95
**Purchase Order**

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
42.17
**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 treat</td>
<td>1.00</td>
<td>EA</td>
<td>63.80</td>
<td>63.80</td>
<td>05/31/2018</td>
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**Schedule Total**

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<td>63.80</td>
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</tbody>
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**Purchase Order**

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Car service for Lynn Carrasco (EM coordinator from Christus Spohn) who attended the Clin Ed Remote Site Presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.00</td>
<td>207.00</td>
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**Schedule Total**  
207.00

**Total PO Amount**  
207.00
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000003848  
Santos, Jonathan  
15000 Mansions View Dr  
Apt 3505  
Conroe TX 77384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**, **Item/Description**, **Mfg ID**

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Jonathan Santos</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Conclave 2018</td>
<td></td>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>446.95</td>
<td>446.95</td>
<td>06/01/2018</td>
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**Schedule Total**

| 446.95 |

**Total PO Amount**

| 446.95 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase coffee supplies for staff and meetings</td>
<td></td>
<td>1.00 EA</td>
<td>407.00</td>
<td>407.00</td>
<td>407.00</td>
<td>06/01/2018</td>
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**Schedule Total**  
407.00

**Total PO Amount**  
407.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Wills, Deborah</th>
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<tr>
<td>Ship To:</td>
<td>2125 Westwood Dr</td>
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<tr>
<td></td>
<td>Portland TX 78374</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to:</td>
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<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Deborah Wills</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>641.35</td>
<td>641.35</td>
<td>06/01/2018</td>
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Schedule Total | 641.35 |

Total PO Amount | 641.35 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002726  
Passmore, Cynthia Rae  
104 Cindy Ann Street  
Lorena TX 76655-5524  
United States

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**Attention:** Educational Programs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Receipt reimbursement for various supplies used for wellness activity for April 2018 GCAM session.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.68</td>
<td>90.68</td>
<td>06/01/2018</td>
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**Schedule Total**  
90.68

**Total PO Amount**  
90.68

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<tbody>
<tr>
<td>Address</td>
<td>4123 Crenshaw Dr</td>
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<tr>
<td>City</td>
<td>Corpus Christi TX 78413</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Conclave 2018- IM Coordinator Rose Qualia</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>716.53</td>
<td>716.53</td>
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**Schedule Total**

| 716.53 |

**Total PO Amount**

| 716.53 |
**Purchase Order**

**DENTON TX 76205**

**Untit Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015973
Mills, Kyle W
317 Wonder Oak Ct
Weatherford TX 76085
United States

**Ship To:**
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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kyle Mills, DO Conclave 2018 Poster Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>06/01/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<td></td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015950
Ernst, Jordan
520 Samuels Ave Apt 2203
Fort Worth TX 76102
United States

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**Attention:** Office of the Dean-TCOM
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Line-Sch**

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<td>Jordan Ernst Conclave</td>
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**Ship Via**

- Dest, prepay & add GROUND

**Payment Terms**
30 days

**Freight Terms**

**Currency**

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000008291  
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

**Ship To:**  
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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for SRAI Webinar</td>
<td></td>
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<td>99.00</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>American Eagle Transportation for Dr. Wesling, May 2018</td>
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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010272  
RxPrep Inc  
124 Center St 2nd Floor  
El Segundo CA 90245  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Office of the  
Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017

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<th>Mfg ID</th>
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<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
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<td>76.00</td>
<td>EA</td>
<td>Standard</td>
<td>88.00</td>
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**Schedule Total**  
6688.00

**Total PO Amount**  
6688.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001072 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pediatrics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>Podgore, John K</td>
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<td>Barraza, Ashley</td>
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<tr>
<td>6516 Meadow Haven Dr</td>
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<td>940/369-5500</td>
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<tr>
<td>Fort Worth TX 76132-1100</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>lic registration</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Grants & Contracts Mgmt |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for SRA Int’l Membership</td>
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<td>1.00</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

Authorized Signature
**UNHSC**

**Purchase Order**

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<td>Smith, Lisa M</td>
<td>0000069174</td>
<td>NLM applicant luncheon with committee</td>
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**Attention:** Library

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

| 165.44 |

**Total PO Amount**

| 165.44 |
## Purchase Order

**SUPPLIER:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**SHIP TO:** Institute for Healthy Aging
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Institute for Healthy Aging

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000022688
- **Address:**
  - US Department of Homeland Security
  - USCIS - CA Service Center
  - 2400 Avila Rd, 2nd Fl, Rm 2312
  - Laguna Niguel CA 92677
  - United States

### Details
**Purchase Order:** HS763-0000144297
**Date:** 06-04-2018
**Revision:**
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item
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<td>1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

#### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Michaels Cuisine</td>
<td></td>
<td>1.00</td>
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<td>34.96</td>
<td>34.96</td>
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**Schedule Total**  
34.96

| 2 - 1    | Blue Mesa Grill |        | 1.00     | EA  | 390.45   | 390.45       | 06/07/2018 |

**Schedule Total**  
390.45

**Total PO Amount**  
425.41

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**Authorized Signature**
## Purchase Order

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<th>Supplier: 0000000115 Vishwanatha,Jamboor 6832 Trinity Landing Dr S Fort Worth TX 76132-3753 United States</th>
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<th>Attention: Ctr f/Diversity &amp; Intrnl Progs</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Reimbursement for business meal with UNT Regent</td>
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<td>65.83</td>
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### Notes
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Totals
- **Schedule Total:** 65.83
- **Total PO Amount:** 65.83

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>American Eagle Transportation - Dr. Sarah Palacio - May 2018</td>
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<td>170.00</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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Authorized Signature
### Purchase Order

**UNH Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Duplicate**  
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| 2 - 1 Vent covers for office |
| 1.00 EA | 21.99 | 21.99 | 06/04/2018 |

**Schedule Total**  
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<td>3</td>
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Total PO Amount: 237.11
Purchase Order

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Schedule Total 120.00

Total PO Amount 120.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

---

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Fraud Prevention and Detection Fee, H1B  
Bindu Kodati |       | 1.00     | EA  | 500.00   | 500.00       | 06/05/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Supplier Information

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

## Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

**Attention:** Institute for Healthy Aging

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>06/05/2018</td>
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</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total:** 460.00

**Total PO Amount:** 460.00

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*This document is reproduced for reporting purposes only.*
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<td>College Education Credit for TCOLE processing fee</td>
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<td>35.00</td>
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</table>

Schedule Total: 35.00

Total PO Amount: 35.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004876 Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

Ship To:

Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 1 Md Adullah Mamun-Texas Health Disparities Conference

Schedule Total 49.00

Total PO Amount 49.00
## Purchase Order

**Untrefined Information**
- **Supplier**: 0000000384 Goodrich, Toyya Selah
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Pediatrics
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Tax Exempt?**: Standard
- **Item/Description**: Faculty Membership Dues
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 670.00
- **Extended Amt**: 670.00
- **Due Date**: 06/05/2018
- **Schedule Total**: 670.00
- **Total PO Amount**: 670.00

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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Faculty Membership Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>670.00</td>
<td>670.00</td>
<td>06/05/2018</td>
<td>670.00</td>
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</table>

**Authorized Signature**
## Purchase Order Details

**Supplier:** 0000008189  
Pham, Huong Lan  
3407 Shea Ct  
Arlington TX 76014-3226  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
**Tax Exempt ID:**  
**Line/Sch:**  
**Item/Description:**  
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**Quantity:**  
**UOM:**  
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**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<td>PA Childrens Health</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Thank You cards purchased

| 1.00 | EA | 10.81 | 10.81 | 06/05/2018 |

Schedule Total 10.81

2 - 1 Business Lunch Reimbursement

| 1.00 | EA | 30.52 | 30.52 | 06/05/2018 |

Schedule Total 30.52

Total PO Amount 41.33

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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**Schedule Total:** 8000.00

**Total PO Amount:** 8000.00

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Authorized Signature
# Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000000217 Allergan USA Inc
12975 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Botox FY18 through 8/31/18, BPO Est</td>
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<td>1.00</td>
<td>EA</td>
<td>4808.00</td>
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<td>08/31/2018</td>
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Schedule Total: 4808.00

Total PO Amount: 4808.00

Authorized Signature
```
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014141 | Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td>Services, medical FY18, 3/1/18-8/31/18</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
33600.00
**Purchase Order**

**Authorized Signature**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016101  
**Huskic, Arnes**  
5804 Crestview Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Award Gold Foundation</td>
<td>Arnes Huskic</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000002088 American Osteopathic Association
Dues Payment Center
PO Box 6250
Carol Stream IL 60197-6250
United States

**Ship To:**

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<tr>
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<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2018.</td>
<td>1.00</td>
<td>EA</td>
<td>231.61</td>
<td>231.61</td>
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<td>2</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2019</td>
<td>1.00</td>
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<td>631.39</td>
<td>631.39</td>
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**Schedule Total**

- **Schedule Total:** 231.61
- **Schedule Total:** 631.39

**Total PO Amount**

- **Total PO Amount:** 863.00

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**Authorized Signature**
### Supplier:
0000002088
American Osteopathic Association
Dues Payment Center
PO Box 6250
Carol Stream IL 60197-6250
United States

**Ship To:**
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**Attention:**
Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Item/Description

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<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association (AOA) for Edward Shadiack, III, DO. Effective: June 1, 2018 - 05/31/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
693.00

**Total PO Amount**
693.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Membership to the American Osteopathic Association (AOA) for Kendi Hensel, DO, PhD, FAAO. Effective: June 1, 2018 to May 31, 2019</td>
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<td>1.00</td>
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**Schedule Total**  
863.00

**Total PO Amount**  
863.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
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<td>1.00</td>
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<td>19.98</td>
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<td>06/12/2018</td>
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**Schedule Total**  
19.98

**Total PO Amount**  
19.98

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000012406
Plush Photo Pod LLC
2821 Carriage Ln
Carrollton TX 75006
United States

**SHIP TO:**
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**ATTENTION:** Student Affairs

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Additional speaker for TCOM Boot Party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**Purchase Order**

**DUPPLICATE**

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Building, Boiler # TX251082 Electric. Inspection Date: 5/11/18. Fee details Inv.# 10074636 attached. Please call Mary Solorio 817-735-2184 when check is ready. Payment must accompany pmt coupon.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
</tr>
<tr>
<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Boiler # TX 251088, Inspection Date: 5/11/18. Fee details attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>3 - 1</td>
<td>Boiler # TX251088 - Late Renewal Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Boiler # TX253656, Inspection Date: 5/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<td></td>
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<tr>
<td>5 - 1</td>
<td>Boiler # TX253656 - Late Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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</tbody>
</table>

**Schedule Total**
70.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td><strong>6 - 1</strong></td>
<td>Boiler # TX 256759, Inspection Date: 5/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td><strong>7 - 1</strong></td>
<td>Boiler # TX#256759, Late Fee</td>
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**Total PO Amount:** 490.00
## Purchase Order

**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
<td>06/06/2018</td>
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**Schedule Total**

140.91

**Total PO Amount**

140.91

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

#### Ship To:  
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#### Attention: Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Application fee for Katrina Roop, DO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for registration to AAPA Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/12/2018</td>
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Schedule Total: 700.00

Total PO Amount: 700.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FWEA Screening for RC00078</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>186.00</td>
<td>186.00</td>
<td>06/12/2018</td>
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</table>

**Schedule Total** 186.00

**Total PO Amount** 186.00
**Supplier:** 0000013017  
Arnold P Gold Foundation  
619 E Palisade Ave  
Englewood Cliffs NJ 07632  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1-1</td>
<td>Gold Humanism Honor Society Chapter Dues (academic year 2018-2019)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Purchase Order**

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<td>HS763-0000144385</td>
<td>06-07-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000016136  
Zaayman, Marcus  
5900 Baywater Dr Apt 2302  
Dallas TX 75093  
United States

Ship To:  
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Attention: Office of the Dean-TCOM

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gold Foundation Award- Marcus Zaayman</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>06/07/2018</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Notary fee for Ana</td>
<td></td>
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<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
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Supplier: 0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity
UOM

Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
MS editing:
(Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells

1.00 EA
200.00
200.00 06/07/2018

Schedule Total
200.00

Total PO Amount
200.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Supplier:** 0000013672
Mun, Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>symposium</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/08/2018</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Dr. Winter MOC Registration Fee Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>06/08/2018</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

### Ship To:
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### Attention:
Central Business Services-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Line
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<tr>
<td>1</td>
<td>Legal services provided by Cantey Hanger LLP in re John D. Orr, D.O. (Melanie Kobekia (deceased ) and Melissa Kobelka</td>
<td>0000002759</td>
<td>1.00</td>
<td>EA</td>
<td>83.60</td>
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<td>06/15/2018</td>
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<td>Legal services provided by Cantey Hanger LLP in re Brian Webb M.D. in a potential claim by Benny Carswell</td>
<td>0000002759</td>
<td>1.00</td>
<td>EA</td>
<td>3870.95</td>
<td>3870.95</td>
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<td>3</td>
<td>Legal Services provided by Cantey Hanger LLP in re Anthony Scott Winter, M.D. Texas Medical Board</td>
<td>0000002759</td>
<td>1.00</td>
<td>EA</td>
<td>601.51</td>
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<td>06/15/2018</td>
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**Schedule Total**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

**SUPPLIER**  
000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-0000144408  
06-08-2018  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
Jill.Roys@untsystem.edu

---

**Supplier**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Total PO Amount**  
4556.06

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Barraza, Ashley

### Phone/ Email

- 940/369-5500
- Ashley. Barraza@untsystem.edu

### Supplier

- 0000012781
- American Academy of Osteopathy
- 3500 DePauw Blvd Ste 1100
- Indianapolis IN 46268-1139
- United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Family Medicine

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### Schedule Total

- 288.00

### Total PO Amount

- 288.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000068238  
Texas Physical Therapy Association  
900 Congress Ave Suite L110  
Austin TX 78701  
United States

Ship To:  
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Attention: Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
3000.00
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**Supplier:** 0000000116
Schwarz, Brandy Leigh
PO Box 470402
Fort Worth TX 76147-0402
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.19

**Total PO Amount**

50.19
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005433
Texas Tech University Health Science Ctr
Attn: Program Manager
3601 4th St Stop 7110
Lubbock TX 79430
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2100.00

**Total PO Amount**

2100.00

**Authorized Signature**

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DENTON, TX 76205

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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FOR MANAGER USE ONLY

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This is not a valid Purchase Order.

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016173  
Dickson, Matthew  
204 Church St  
Wylie TX 75098-5577  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016172  
**Michel, Genevieve O**  
**4308 Longmeadow Way**  
**Fort Worth TX 76133**  
**United States**

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**50.00**

**Total PO Amount**  
**50.00**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001250 Summers, Shara
1121 Woodvale Dr
Bedford TX 76021
United States

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Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Elrod - Ambulatory Care Faculty Candidate Dinner - Lucy Hahn 1.00 AN 96.00 96.00 06/08/2018

Schedule Total 96.00

Total PO Amount 96.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001908
Marshall, Joyce
3802 Mattison Ave
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch
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Mfg ID
**Item/Description**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

1 = 1 photography for application workshops
1.00 EA
800.00
800.00
06/15/2018

**Schedule Total**
800.00

**Total PO Amount**
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**Payment Terms**
30 days
Dest, prepay & add
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000001908
Marshall, Joyce
3802 Mattison Ave
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes
**Tax Exempt ID:** Replenishment Option:
Standard

**Line-Sch**
**Item/Description**
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**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 = 1 photography for application workshops
1.00 EA
800.00
800.00
06/15/2018

**Schedule Total**
800.00

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Authorized Signature

**UN Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Rsrch & Innov-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          |                  |        |          |     | **Schedule Total**   |          | 15.00        |         |

|          |                  |        |          |     | **Total PO Amount**  |          | 85.36        |         |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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10.00

**Total PO Amount**  
10.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

Ship To:  
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Attention: Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Options: Standard

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Schedule Total 14.88

Total PO Amount 14.88
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
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**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Annual calibration of Eutechnic digital thermometers</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>145.00</td>
<td>290.00</td>
<td>06/29/2018</td>
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<td><strong>Schedule Total</strong> 290.00</td>
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| 2        | Annual calibration of Ertco thermometer |                 |        | 1.00     | EA  | 153.50                 | 153.50                     | 06/29/2018 |
|          |                  |                |        |          |     |                        |                            |          |
|          |                  |                |        |          |     | **Schedule Total** 153.50 |                            |          |

| 3        | Annual calibration of weight set |                 |        | 5.00     | EA  | 41.00                  | 205.00                     | 06/29/2018 |
|          |                  |                |        |          |     |                        |                            |          |
|          |                  |                |        |          |     | **Schedule Total** 205.00 |                            |          |

**Total PO Amount**  
648.50

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013849
Thomson Reuters Markets LLC
PO Box 415983
Boston MA 02241
United States

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Compliance

### Tax Exempt?

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<td>Thomson Reuter (We Comply Training on Campus)</td>
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**Schedule Total**

5796.00

**Total PO Amount**

5796.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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Denton TX 76205  
United States

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<td>1 = 1</td>
<td>CARDS Advisory services and participation_Blakley</td>
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<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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Schedule Total  
150.00

Total PO Amount  
150.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>CARDS advisory and participation services_Woods</td>
<td></td>
<td>3.00</td>
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<td>06/12/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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---

Supplier: 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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United States
**UNTHSC Purchase Order**

**Supplier:** 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | CARDS advisory and participation services_Ramos |  | 5.00 | HR | 30.00 | 150.00 | 06/12/2018

**Schedule Total** | **150.00**

**Total PO Amount** | **150.00**

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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United States

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<td>1 - 1</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>CARDS and WHEDAC advisory and participation services_stafford</td>
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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
**Purchase Order**

- **Supplier:** 0000015773
  Perez, Crystal
  7104 Chapman Dr
  North Richland Hills TX
  76182
  United States

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  Denton TX 76205
  United States

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**Schedule Total** 270.00

**Total PO Amount** 270.00
**Purchase Order**

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<td>CARDS advisory and participation services_Cash</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Supply:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier
- **Guerrero, Yuriria**
- **Address**: 3708 Wisteria Dr, Fort Worth TX 76140, United States

### Attention
- Public Health Education

### Bill To
- UN System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To
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### Line Item

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### Schedule Total
- 90.00

### Total PO Amount
- 90.00

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**Authorized Signature**

---
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015780  
**Smith, Debbie**  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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United States

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<tr>
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<td>CARDS advisory and participation services_Smith</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

### Price Table

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Attention:** Public Health Education

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Schedule Total                            150.00

Total PO Amount                            150.00
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
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<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
48.00

**Total PO Amount**  
48.00
## Purchase Order

**Supplier:** 0000026769
HireRight LLC
3349 Michelson Dr Ste 150
Irvine CA 92612
United States

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**Attention:** Compliance

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
- **Line-Sch:** 1 - 1
- **Item/Description:** Background check for Minor on campus in April
- **Mfg ID:** 0000026769

### Line Item

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**Schedule Total:** 31.50

**Total PO Amount:** 31.50

---

**Authorized Signature**
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dinner with UNT Libraries at Open Access Symposium at Reata</td>
<td>0000000246</td>
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**Schedule Total**  
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**Total PO Amount**  
734.88

**Authorized Signature**
## Purchase Order

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- 30 days Dest, prepay & add
- GROUND

### Buyer

- **Supplier:** 0000007209
  - Stinson,Katie
  - 3929 Dexter Ave
  - Fort Worth TX 76107-4432
  - United States

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  - Denton TX 76205
  - United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
<td>Lunch meeting with Dr. Stephen Thomas</td>
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### Schedule Total

| Schedule Total | 86.53 |

### Total PO Amount

| Total PO Amount | 86.53 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000000200 Yavuz, Metin |
| 3072 High Cliff Dr |
| Grapevine TX 76051-6803 |
| United States |

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**Attention:** Physical Therapy

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Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**

83.16

**Total PO Amount**

83.16

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<td>Conference Registration</td>
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Schedule Total 240.00

Total PO Amount 240.00
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<td>FUN Club Deposit for Ranger Tickets UNT HSC Night for August 4th</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016219  
Pepper, Catherine  
2930 Grand Oaks Loop  
apt #1702  
Austin TX 78613  
United States

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<td>SCAMEl Spring Meeting to Harlington, TX travel</td>
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**Schedule Total**  
165.95

**Total PO Amount**  
165.95

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Authorized Signature
# Purchase Order

**Supplier:** 000007197

Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Grad fee</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**HS763-0000144489**

**Date:** 06-13-2018

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000010908

Sherier, Allison J

4840 Rincon Way

Fort Worth TX 76137-5676

United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 -1</td>
<td>Participant in UNTSEC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
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<td></td>
<td>1.00</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
## Purchase Order

### Suppliers
- **Supplier:** 0000002088
  - American Osteopathic Association
  - 142 E Ontario St # 4
  - Chicago IL 60611-2864
  - United States

### Ship To
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Family Medicine
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Order Details

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<td>1 - 1</td>
<td>Membership dues for Esiquiel Olivarez, DO effective 6/1/18 to 5/31/19</td>
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<td>EA</td>
<td>828.00</td>
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### Schedule Total
- **828.00**

### Total PO Amount
- **828.00**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001005 Matthews, Ronald Foster  
16337 Red Bank Ln  
Melfa VA 23410-3537  
United States | Ship To:  
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
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<td>Reimbursement for lunch to discuss internship</td>
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**Schedule Total**  
40.15

**Total PO Amount**  
40.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Suppliers: 0000016211 Burns,Wilma Jean  
546 N Holiday Dr  
Grand Prairie TX 75052-5843  
United States

Ship To:  
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Attention: Clinical Trials-TCOM  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Dry Ice</td>
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<td>EA</td>
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Schedule Total: 17.96

Total PO Amount: 17.96

Authorized Signature

---

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**Purchase Order**

**Authorized Signature**

**SUPPLIER**
0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**SHIPPING TO**
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**ATTENTION**
Pediatrics

**BILL TO**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1-1</td>
<td>CME registration</td>
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**SCHEDULE TOTAL**

49.00

**TOTAL PO AMOUNT**

49.00
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

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**Replenishment Option:** Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  
USD

---

**Buyer**  
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Supplier:** Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001310  
Masure Investments Inc dba  
Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000000208  
Allen, Michael Shane  
2060 Spinnaker Ln  
Azle TX 76020-4940  
United States

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab supplies for tick collection - reimburse</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.78</td>
<td>52.78</td>
<td>06/14/2018</td>
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**Schedule Total**  
52.78

**Total PO Amount**  
52.78

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**Authorized Signature**
**Purchase Order**

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<th>Sandoval, Claudia Susana</th>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Attention:</td>
<td>Claudia Sandoval</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>UNT System Business Service Center</td>
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<td>940/369-5500</td>
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<td>Currency:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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<td>Quantity</td>
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Schedule Total: 480.75

Total PO Amount: 480.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel invoice for the guest speakers at the JCDL/OA Conference at UNTHSC on June 2-7</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1639.92</td>
<td>1639.92</td>
<td>06/14/2018</td>
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**Schedule Total**  
1639.92

**Total PO Amount**  
1639.92
## Purchase Order

**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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**Attention:** Jan Owen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
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<td>06/14/2018</td>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81

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Authorized Signature
**Purchase Order**

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<th>Supplier: 000005145 Mancilla, Viviana</th>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Participant in UNTSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td>12888 Montfort Dr Apt 267 Dallas TX 75230-1145 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00
# Purchase Order

**Supplier:** 0000004848  
Near Southside Inc  
1606 Mistletoe Blvd  
Fort Worth TX 76104  
United States  

**Supplier:** 0000004848  
Near Southside Inc  
1606 Mistletoe Blvd  
Fort Worth TX 76104  
United States  

**Ship To:**  
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**Attention:** Office of the President  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/14/2018</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000001622  
|----------|---------------
| Foster, Jeanie L  
| 1304 Ashmore Dr  
| Keller TX 76248-8442  
| United States |

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<th>Attention:</th>
<th>Medical Admin-Gen</th>
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| Bill To: | UNT System Business Service Center  
|----------|---------------------------------------------------
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Jeanie Foster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.68</td>
<td>241.68</td>
<td>06/14/2018</td>
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<tr>
<td></td>
<td></td>
<td>Business Lunches</td>
<td></td>
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Schedule Total: 241.68

Total PO Amount: 241.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Car service for the Open Access Conference at UNTHSC on June 7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>781.00</td>
<td>781.00</td>
<td>06/14/2018</td>
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**Schedule Total**

781.00

**Total PO Amount**

781.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:**  
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### Line-Sch

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Long Hoang, ACOI Membership Dues for 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000014101
Rosinia,Frank
3604 Dorothy Ln
Fort Worth TX 76107-1702
United States

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Attention: Medical Admin-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Frank Rosinia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.58</td>
<td>291.58</td>
<td>06/14/2018</td>
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Schedule Total 291.58

Total PO Amount 291.58
**Purchase Order**

**Duplication Details**
- **Purchase Order**: HS763-0000144533
- **Date**: 06-14-2018
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Supplier Information**
- **Supplier**: 0000012781 American Academy of Osteopathy
- **Address**: 3500 DePauw Blvd Ste 1100
  Indianapolis IN 46268-1139
  United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Family Medicine

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Item Details**
- **Line-Sch**: 1 - 1
- **Item/Description**: Membership to the American Academy of Osteopathy (AAO) for Edward Shadiack, DO.
  Effective: 08/01/18 - 07/31/19
- **Tax Exempt**: Yes
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 288.00
- **Extended Amt**: 288.00
- **Due Date**: 06/14/2018

**Schedule Total**: 288.00

**Total PO Amount**: 288.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Willed Body Program  
PO Box 840775  
Dallas TX 75284-0775  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>3 cadavers with fees and shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4223.00</td>
<td>4223.00</td>
<td>06/21/2018</td>
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**Schedule Total**  
4223.00

**Total PO Amount**  
4223.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

## Purchase Order Details

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<td>06-15-2018</td>
<td>27.16</td>
<td>1.00</td>
<td>SVC</td>
<td>06/15/2018</td>
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**Contact:**
- **Anlieferung:**
  - **Adresse:** 4221 Glenwood Dr  
  - **Ort:** Fort Worth TX 76109-1636  
  - **Land:** United States

**Käufer:**
- **Name:** Barraza, Ashley  
- **Telefonnummer:** 940/369-5500  
- **Email:** Ashley.Barraza@untsystem.edu

**Anlieferung an:**
- **Adresse:** UNT System Business Service Center  
- **Telefonnummer:** invoices@untsystem.edu  
- **Email:** 1112 Dallas Dr., Ste. 4200  
- **Ort:** Denton TX 76205  
- **Land:** United States

**Tax Exempt?**
- **Status:** Standard

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**Materialnummer:** 0000015749  
**Anlieferung an:**
- **Adresse:** 4221 Glenwood Dr  
- **Ort:** Fort Worth TX 76109-1636  
- **Land:** United States

**Kaufpreis:**
- **Art:** SVC
- **Kaufpreis:** 27.16
- **Menge:** 1.00
- **Datum:** 06/15/2018

**Rechnungsdatum:** 27.16

**Schedule Total:** 27.16

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**Materialnummer:** 0000015749  
**Anlieferung an:**
- **Adresse:** 4221 Glenwood Dr  
- **Ort:** Fort Worth TX 76109-1636  
- **Land:** United States

**Kaufpreis:**
- **Art:** SVC
- **Kaufpreis:** 6.65
- **Menge:** 1.00
- **Datum:** 06/15/2018

**Rechnungsdatum:** 6.65

**Schedule Total:** 6.65

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**Materialnummer:** 0000015749  
**Anlieferung an:**
- **Adresse:** 4221 Glenwood Dr  
- **Ort:** Fort Worth TX 76109-1636  
- **Land:** United States

**Kaufpreis:**
- **Art:** SVC
- **Kaufpreis:** 11.91
- **Menge:** 1.00
- **Datum:** 06/15/2018

**Rechnungsdatum:** 11.91

**Schedule Total:** 11.91

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**Materialnummer:** 0000015749  
**Anlieferung an:**
- **Adresse:** 4221 Glenwood Dr  
- **Ort:** Fort Worth TX 76109-1636  
- **Land:** United States

**Kaufpreis:**
- **Art:** SVC
- **Kaufpreis:** 16.11
- **Menge:** 1.00
- **Datum:** 06/15/2018

**Rechnungsdatum:** 16.11

**Schedule Total:** 16.11

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015749
Cushman,Cameron Wilson
4221 Glenwood Dr
Fort Worth TX 76109-1636
United States

**Ship To:**

This is not a valid Purchase Order.

**Attention:** Rsch Devel & Commercialization
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>5 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/28/18 with Natalie Fletcher, Dallas Regional Chamber to discuss Dallas Innovates &amp; Fort Worth entrepreneur ecoSystem.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>14.02</td>
<td>14.02</td>
<td>06/15/2018</td>
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Schedule Total 14.02

6 - 1 Reimburse Cameron Cushman for working lunch meeting on 3/29/18 with David Minor to discuss update on TCU & Fort Worth Re: Eship

Schedule Total 4.43

7 - 1 Reimburse Cameron Cushman for refreshments at working meeting on 3/29/18 with William Anderson regarding Maker Space in Fort Worth

Schedule Total 5.18

**Authorized Signature**
<table>
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<th>Item/Description</th>
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<tr>
<td>8 - 1</td>
<td>Reimburse Cameron Cushman for food at working breakfast meeting on 3/30/18 with Eli Mercerm &amp; Jeff Slattery regarding Academics in Eship.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>7.28</td>
<td>7.28</td>
<td>06/15/2018</td>
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<tr>
<td>9 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working lunch meeting on 4/9/18 with Tray B. – DEC to discuss collaboration between Dallas &amp; Fort Worth.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>41.37</td>
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<td>06/15/2018</td>
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<td>10 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working meeting on 4/9/18 with Daniel Cultandea – Flyfit to discuss Start-up Crawl.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>16.00</td>
<td>16.00</td>
<td>06/15/2018</td>
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<td>11 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working breakfast meeting on 4/26/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>9.58</td>
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<td>06/15/2018</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
HS763-0000144539  
06-15-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Purchase Order Items

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with Cameron Sadler, local entrepreneur.

**Schedule Total**  
$9.58

**Total PO Amount**  
$159.69

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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---

**Attention:** SPH-Dean's Office

---

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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Inst for CV & Metabolic Dis |

| Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | |
| Tax Exempt ID: | |

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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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1.00 EA 193.00 193.00 06/15/2018

**Schedule Total** 193.00

**Total PO Amount** 193.00

Authorized Signature
## Purchase Order

**Unauthorized Signature**

---

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** Center for Learning  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>✔️</td>
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<td>QM Matters Course Review</td>
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<td>1.00</td>
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<td>✔️</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td></td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
<td>1102.68</td>
<td>06/15/2018</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

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# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016164  
Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

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Denton TX 76205  
United States

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**Purchase Order**  
HS763-0000144549  
06-15-2018

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<td>MLA Symposium Attendance</td>
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<td>1.00</td>
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**Schedule Total**  
1092.12

**Total PO Amount**  
1092.12

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Authorized Signature
### Purchase Order

**Denton TX 76205**
United States

---

**Supplier:** 0000016162
Paloutzian, Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
United States

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**Tax Exempt ID:**

**Tax Exempt ID:**

---

**Supplier:**

Paloutzian, Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td>1.00</td>
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**Schedule Total**

1037.90

**Total PO Amount**

1037.90

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Authorized Signature
# Purchase Order

**Supplier:** 0000013197  
**Appana, Srikala**  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

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**Attention:** Physical Therapy  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
44.36

**Total PO Amount**  
44.36

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Authorized Signature
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**Schedule Total**

1132.12

**Total PO Amount**

1132.12

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<td>Collection services for 4/1/18 to 4/30/18. Account #077763-1, Invoice #98459 dated 4/30/18</td>
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**UNST Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Collection services for the period of 3/1/18 - 3/31/18. Account 077452-1, Invoice #97645 dated 3/30/18.</td>
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**Supplier:** 0000001443  
Reata Restaurants Mgmt  
Co LTD  
310 Houston St  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2070.40

**Total PO Amount**  
2070.40
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order Details

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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Schedule Total  
500.00

Total PO Amount  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015517
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Participation in the TABS Summer Bridge Program</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000015513
Forensic Investigation
Research and Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

### Ship To:
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### Attention:
Center for Anatomical Sciences

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
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<td>2</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
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<td>EA</td>
<td>3.00</td>
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**Supplier:** 0000001342
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>The Fort Worth Club Graduation Banquet</td>
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<td>7513.98</td>
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**Schedule Total**  
7513.98

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**Authorized Signature**
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Cellise MLA Symposium</td>
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<td>1452.62</td>
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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

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**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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United States

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016316
Bourne, Phil
695 Villa Deste Dr
Charlottesville VA 22903
United States

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<td>Travel expenses to speak at the Open Access Symposium UNTHSC June 6-7</td>
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Schedule Total

Total PO Amount

646.83

Total PO Amount

646.83
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order Details**

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**Payment Terms**

- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer**

- **Roys, Jill Kathryn**  
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- **Supplier ID:** 0000016310  
- **Supplier:** Fuselier, Bridget Ardoin  
- **Address:** 1093 John D Hebert Rd, Breaux Bridge LA 70517, United States

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<td>Fuselier MLA Symp Reim</td>
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<td>275.50</td>
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**Schedule Total**: 275.50

**Total PO Amount**: 275.50

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**Authorized Signature**
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000016308

**Ireland, Sonnet**

**104 Drury Ln**

**Slidell LA 70460**

**United States**

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**Schedule Total**

661.24

**Total PO Amount**

661.24

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

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<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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<td>1.00 EA</td>
<td>60.00</td>
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**Total PO Amount**

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**Supplier:**
0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:**
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**Attention:**
Inst for CV & Metabolic Dis

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Denton TX 76205
United States
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Total PO Amount 125.08
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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Denton TX 76205  
United States

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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
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**Schedule Total**  720.00

**Total PO Amount**  720.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add
- GROUND

### Buyer

- **Barraza, Ashley**
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

### Attention

- Pediatrics

### Bill To

- UNT System Business Service Center  
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- Denton TX 76205  
- United States

### Supplier

- **Supplier:** 0000000362  
- **Basha, Riyaz Mahammad**  
- **9520 Peat Ct**  
- **Fort Worth TX 76244-5973**  
- **United States**

### Tax Exempt

- **Tax Exempt:** Yes

### Tax Exempt ID:

- **0000000362**

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<td>refreshments provided</td>
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### Schedule Total

16.83

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### Total PO Amount

16.83

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

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**Attention:** Pediatrics  
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United States

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<td>CME registration</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>17 Winterfern Cv</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Team Planning Meeting dinner for &quot;All of Us&quot; Engagement Team at MLA Conference Atlanta GA</td>
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Schedule Total: 210.00

Total PO Amount: 210.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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<td>1 - 1</td>
<td>MLA Symp Reim</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>621.60</td>
<td>621.60</td>
<td>06/20/2018</td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60

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Authorized Signature

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**Authorized Signature**
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<th>Due Date</th>
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<td>1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
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<td>06/20/2018</td>
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Schedule Total: 3424.00

Total PO Amount: 3424.00
**Purchase Order**

**Supplier:** 0000010051  
Gatewood, Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Desiree Gatewood for going away Luncheon / Meeting for Family Medicine Employee Diana Carda.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>85.00</td>
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<td>06/20/2018</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
85.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To:</th>
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<tr>
<td>0000002921 Hall, Brenton 5415 Maple Ave Apt 150 Dallas TX 75235-7487 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 – Brenton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/20/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/21/2018</td>
</tr>
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</table>

Schedule Total  45.00

Total PO Amount  45.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
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**Schedule Total**  
110.09

**Total PO Amount**  
110.09

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Authorized Signature
**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wybourn Way  
Houston TX 77083  
United States  

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

**Attention:** Ctr f/Diversity & Intn'l Progs  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
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<td>1307.00</td>
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**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

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**Attention:** Dept of People Development

**Bill To:** UNT System Business Service Center  
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United States

---

**Line-Sch**  
**Sch**  
**Item/Description**  
**Tax Exempt ID**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Leadership Development for Monty Mohon | | | 1.00 | EA | 3000.00 | | 3000.00 | 06/21/2018 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016372  
Intersocietal Accreditation Commission  
6021 University Blvd Ste 500  
Ellicott City MD 21043  
United States

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**Attention:** Central Business Services-Gen

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Accreditation fee for Nuclear Medicine Application ID#143449.</td>
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<td>1.00</td>
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<td>3800.00</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
317.28

**Total PO Amount**  
317.28
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>business meals</td>
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<td>316.53</td>
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**Total PO Amount**

323.24

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002769  
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Award trophy</td>
<td></td>
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<td>1.00</td>
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<td>247.00</td>
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**Schedule Total**  
247.00

**Total PO Amount**  
247.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
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**Schedule Total**
8.65

**Total PO Amount**
8.65

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| 0000000323 Garda, Jacqueline L 303 Augusta Ct Southlake TX 76092-9403 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pediatrics | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1497.56</td>
<td>Standard</td>
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**Schedule Total**  
1497.56

**Total PO Amount**  
1497.56

Authorized Signature
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**SUPPLIER:**
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**SHIPPING TO:**
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**ATTENTION:**
Institute for Healthy Aging

**BILL TO:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for student membership to Society for Neuroscience</td>
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<td>1.00</td>
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<td>70.00</td>
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**SCHEDULE TOTAL**
70.00

**TOTAL PO AMOUNT**
70.00
## Purchase Order

**Supplier:** 0000000509  
**Chaudhari, Sarika**  
**10304 Linger lane**  
**Fort Worth, TX 76244**  
**United States**

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
N/A

### Line-Sch  
1 - 1

### Item/Description  
Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018

### Mfg ID  
N/A

### Quantity  
1.00

### UOM  
EA

### PO Price  
81.00

### Extended Amt  
81.00

### Due Date  
06/22/2018

**Schedule Total**  
81.00

**Total PO Amount**  
81.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

Ship To:  
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Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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<td>EA</td>
<td>49.00</td>
<td>49.00</td>
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Schedule Total: 49.00

Total PO Amount: 49.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003899  
Ostensen, Morten  
4900 Cedar Brush Dr  
Fort Worth TX 76123-2957  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1-1</td>
<td>Reimbursement for breakfast meeting with Scott Rule, MHA Advisory Council President to discuss MHA program 06/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.54</td>
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<td>06/25/2018</td>
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**Schedule Total**  
22.54

**Total PO Amount**  
22.54
**Purchase Order**

**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal on 6/14/2018 consultation meeting at Collin County Health Care Services with Dr. Muriel Marshall, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.49</td>
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**Schedule Total**
21.49

**Total PO Amount**
21.49
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000197  
Dykes, Kathryn Janell  
1301 County Road 607  
Alvarado TX 76009-6770  
United States

**Supplier:** 0000000197  
Dykes, Kathryn Janell  
1301 County Road 607  
Alvarado TX 76009-6770  
United States

**Ship To:**  
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**Attention:** Clinical Trials - TCOM

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Denton TX 76205  
United States

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<td>Dry Ice</td>
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<td>16.00</td>
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**Schedule Total**  
16.00

**Total PO Amount**  
16.00

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Authorized Signature
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76132-3753</td>
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<td>Denton TX 76205</td>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>CDIP Business Lunch</td>
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<td>1.00</td>
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<td></td>
<td>148.72</td>
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**Schedule Total**

| Schedule Total | 148.72 |

**Total PO Amount**

| Total PO Amount | 148.72 |
**Purchase Order**

| Supplier: 0000016428 Markovic, Marija  
60 West Old Elm  
Lake Forest IL 60045  
United States | **Ship To:** | This is not a valid Purchase Order.  
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<tr>
<td><strong>Attention:</strong> Library</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<th><strong>Line- Sch</strong></th>
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<td>1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
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<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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<td>1.00</td>
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<td><strong>PO Price</strong></td>
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<td>375.80</td>
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<td>375.80</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000001544 Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pediatrics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyer | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>Mfg ID</th>
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<td>Office Supplies</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
22.87

Authorized Signature
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<td>Travel expense reimbursement for Dr. Jacqueline Garda, who attended the Interprofessional Education National Seminar</td>
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<td>EA</td>
<td>645.14</td>
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Schedule Total: 645.14

Total PO Amount: 645.14
**Purchase Order**

**Duration**

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<td>06-26-2018</td>
<td>Print</td>
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</table>

**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500; Jill.Roys@untsystem.edu

**Supplier**

- **Name**: Texas Geriatrics Society Inc
- **Address**: PO Box 130963, Dallas TX 75313, United States

---

**Attention**: Family Medicine-Gen

---

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**

- **Line-Sch**: 1
- **Item/Description**: exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant

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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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**Schedule Total**

- **Amount**: 1000.00

**Total PO Amount**

- **Amount**: 1000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016084  
Paschane, David  
c/o Aplin Labs  
10700 Harper Ave  
Silver Spring MD 20901  
United States

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**Bill To:** UNT System Business Service Center  
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United States

## Tax Exempt?  
Line- Sch  
**Item/Description**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Introduction to PASS Performance Engineering</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Purchase Order**

**Supplier:** 0000016404  
Kata, Karolina  
32161 N Rockwell Dr  
McHenry IL 60051-6602  
United States

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TCOM Honors Student Research Award 1st Place- Karolina Kata</td>
<td>00000016404</td>
<td>Kata, Karolina</td>
<td>516404</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00
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<th>Mabe, Landon Asher</th>
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<tbody>
<tr>
<td>PO Box 738</td>
<td>Cumby TX 75433</td>
</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Diana Carda

**Bill To:**
- UNT System Business Service Center
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- Denton TX 76205
- United States

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<th>Supplier ID: 0000015826</th>
<th>Mabe, Landon Asher</th>
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<td>Cumby TX 75433</td>
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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add
- GROUND

**Currency:**
- Rebecca Laduke
- Rebecca.Laduke@untsystem.edu

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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<td>109.00</td>
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**Schedule Total:**
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**Total PO Amount:**
- 109.00

**Authorized Signature**
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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015848

Wang, Xudong

2729 Deep Valley Trl

Plano TX 75023

United States

**Supplier:** 0000015848

Wang, Xudong

2729 Deep Valley Trl

Plano TX 75023

United States

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**Attention:** Diana Carda

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Denton TX 76205

United States

<table>
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<th>Item/Description</th>
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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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**Schedule Total**

58.53

**Total PO Amount**

58.53

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018 - Travel to UNTHSC to Home. Elizabeth Sanchez</td>
<td>1.00</td>
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<td>153.69</td>
<td>153.69</td>
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**Ship To:**  
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**Supplier:** 0000015843  
Sanchez, Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
United States

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Schedule Total**  
153.69

**Total PO Amount**  
153.69
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

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Attention: Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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Schedule Total  
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Total PO Amount  
282.31
## Purchase Order

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

Ship To:  
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Attention: Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 92.65

Total PO Amount 92.65

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006941 | Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Line-Sch | Item/Description |
| Schedule Total | 3020.00 |
| Total PO Amount | 3020.00 |

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>724 W 10th St Apt 71 Indianapolis IN 46202-3059 United States</td>
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| **Attention:** N Tx Eye Research Institute **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 70.00  
**Total PO Amount** 70.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 1225.00

**Total PO Amount** 1225.00

**Authorized Signature**
**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Laduke, Rebecca A</strong></td>
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**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhua Huang, Zhengqi Tan</td>
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**Schedule Total** | **66.00**

**Total PO Amount** | **66.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000015846 Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Carda |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
306.29
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34.99

**Total PO Amount**  
34.99

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007531  
Pope, Nakia  
2210 Dewey Pt  
San Antonio TX 78251  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
305.20  

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000000252
Meyer, Kimberly Ellen
10409 County Road 1016
Burleson TX 76028-7625
United States

**Ship To:**
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**Attention:** Center for Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
90.19

**Total PO Amount**
90.19

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB DPT  
900 College St Box 8023  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for Dropbox Plus FY18 subscription 2/22/18.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>105.53</td>
<td>105.53</td>
<td>06/27/2018</td>
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**Schedule Total**
105.53

| 2 - 1    | Reimburse Dr. McClain for working lunch on 2/28/18 with new hire Svetlana Pitts |                | 1.00    | SVC | 43.81    | 43.81        | 06/27/2018 |

**Schedule Total**
43.81

| 3 - 1    | Reimburse Dr. McClain for working lunch on 3/5/18 with new hire Suzy Griffin |                | 1.00    | SVC | 43.20    | 43.20        | 06/27/2018 |

**Schedule Total**
43.20

| 4 - 1    | Reimburse Dr. McClain for working lunch on 3/21/18 with new hire Eric McNair & Claude Longoria |                | 1.00    | SVC | 89.59    | 89.59        | 06/27/2018 |

**Schedule Total**
89.59

| 5 - 1    | Reimburse Dr. McClain for working lunch pm on 4/2/18 regarding space & site visits with Jason Hartley & Cameron Cushman |                | 1.00    | SVC | 34.88    | 34.88        | 06/27/2018 |

**Schedule Total**
34.88

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Ship To:
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Denton TX 76205
United States

### Ship Via:
GROUND

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Currency:

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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6 - 1 | Reimburse Dr. McClain for working debrief dinner on 4/4/18 with Cameron Cushman, after the Dallas State of Entrepreneurship Event. | | 1.00 | SVC | 16.96 | 16.96 | 06/27/2018 |
7 - 1 | Reimburse Dr. McClain for Apple power adapter for his new office at UNTHSC Clearfork WeWork. | | 1.00 | SVC | 85.52 | 85.52 | 06/27/2018 |
8 - 1 | Reimburse Dr. McClain for working lunch on 5/23/18 with Les Kreis, BIOS Partners | | 1.00 | SVC | 34.08 | 34.08 | 06/27/2018 |

### Total PO Amount
453.57

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>06/28/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Collection services for the period of 5/1/18 to 5/31/18. Account 077452-1. Invoice #99127 dated 5/31/18.</td>
<td>1.00</td>
<td>EA</td>
<td>148.43</td>
<td>148.43</td>
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**Schedule Total**  
148.43

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<tr>
<td>2</td>
<td>Collection services for 5/1/18 to 5/31/18. Account #077763-1. Invoice #99206 dated 5/31/18.</td>
<td>1.00</td>
<td>EA</td>
<td>4370.10</td>
<td>4370.10</td>
<td>06/28/2018</td>
<td>Buyer: Roys, Jill Kathryn</td>
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**Schedule Total**  
4370.10

**Total PO Amount**  
4518.53

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000010051  
Gatewood, Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Desiree Gatewood for candy purchased for Strategic Planning Meeting held on June 27, 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.05</td>
<td>20.05</td>
<td>06/28/2018</td>
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**Schedule Total**  
20.05

**Total PO Amount**  
20.05
**Purchase Order**

**Supplier:** 0000005145 Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participant in UNTSC-COIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone: 940/369-5500  
Email: Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program. | | 1.00 | EA | 250.00 | 250.00 | 06/28/2018  

Schedule Total | 250.00  

Total PO Amount | 250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

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Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Methodist Dallas Medical Center APPE Spring 18 (7 students)</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>600.00</td>
<td>4200.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Sara Robison APPE Spring 2018 Encompass Health Rehab Hospital of City View (1 student)</td>
<td>0000003579</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>06/28/2018</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
### Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**
Office of the Dean-Pharmacy

**Suppliers:**
0000010488  
Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States

**Ship To:**
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<td>Davita RX</td>
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**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**

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<td>DaVita Rx APPE Spring 18 (1 student)</td>
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**Total PO Amount:** 600.00

Authorized Signature

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**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014093  
Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
United States

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Denton TX 76205  
United States

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<td>BriovaRx Infusion Services IPPE TOC Spring 2018 (3 students)</td>
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<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

**UPN System Business Service Center**
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor All Saints Medical Center at Fort Worth IPPE Spring 2018 (6 students)</td>
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<td></td>
<td>6.00</td>
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<td>150.00</td>
<td>900.00</td>
<td>06/28/2018</td>
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**Schedule Total**

| 900.00 |

**Total PO Amount**

| 900.00 |

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**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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<td>Texas Health Harris Methodist Hospital Fort Worth IPPE TOC Spring 2018 (6 students)</td>
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**Schedule Total**  
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**Total PO Amount**  
900.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLEX-VERSIEGELT

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| Supplier: | 0000005101 | Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States |

### Ship To:

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### Attention:

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### Bill To:

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Denton TX 76205  
United States

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<td>1-1</td>
<td>Cook Children's Medical Center APPE Spring 2018 (1 student)</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu  
Currency:  

Payment Terms: 30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND  

Supplier: 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States  

Ship To:  
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Attention: Office of the Dean-Pharmacy  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date  

1 - 1  
The Center for Cancer & Blood Disorders  
IPPE TOC Spring 2018  
(3 students)  
3.00 EA 150.00 450.00 06/28/2018  

Schedule Total 450.00  

Total PO Amount 450.00  

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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### Buyer

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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<td>1108 Damsel Caroline Dr</td>
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<tr>
<td>Lewisville TX 75056</td>
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### Ship To

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### Bill To

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Denton TX 76205
United States

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### Schedule Total

3600.00

### Total PO Amount

3600.00

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Total PO Amount 9600.00
**Southern Health Science Center**
UNT System Business Service Center
Denton, TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010483
Baylor Scott & White Medical Center - Garland
2300 Marie Curie Dr
Garland, TX 75042-5706
United States

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United States

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<td>Baylor Scott &amp; White Medical Center - Plano APPE Spring 2018 (3 students)</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1 Texas Health Presbyterian Hospital Dallas IPPE TOC Spring 2018 (3 students)</td>
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Purchase Order

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<td>1 - 1</td>
<td>Cooper &amp; Scully, P.C. APPE Spring 2018 (2 students)</td>
<td>2.00 EA</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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<td>JPS Hospital IPPE TOC Spring 2018 (6 students)</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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United States

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Currency**

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**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

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<td>Texas Health Harris Methodist HEB IPPE TOC Spring 2018 (6 students)</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-0000144831
- **Date**: 06-28-2018
- **Revision**:

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Robison, Sara**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Office of the Dean-Pharmacy
- **Bill To**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Schedule Total
- **900.00**

### Total PO Amount
- **900.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**Purchase Order**

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**Supplier:** 0000014047
Shah, Mateen Mohammad
107 Sherwood Dr
Murphy TX 75094
United States

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**Total PO Amount**

| 2400.00 |
**Purchase Order**

**Supplier:** 0000010495
Healthsouth Plano
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature
**UNT Health Science Center**  
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Denton TX 76205  
United States

**Purchase Order**  
**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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**Replenishment Option:** Standard

**Line- Sch**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010502  
Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010485
Pharmacare Dallas
16750 Westgrove Dr Ste 100
Addison TX 75001
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Harris Methodist HEB Spring 2018 (2 students)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td></td>
<td>1200.00</td>
<td>06/28/2018</td>
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</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00
### Purchase Order

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE Spring 2018 (2 students)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>600.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn

### Phone/Email

- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier

- Supplier: 0000013599
- Texas Rehabilitation Hospital Fort Worth
- 425 Alabama Ave
- Fort Worth TX 76104
- United States

### Ship To

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### Attention

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### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID

- Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Texas Rehabilitation Hospital of Fort Worth APPE Spring 2018 (3 students)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
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</table>

### Schedule Total

- 1800.00

### Total PO Amount

- 1800.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012102
TX Health Huguley Hosp
FW South
11801 S Freeway (I35W)
Burleson TX 76028
United States

### Ship To:
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### Attention:
Office of the Dean-Pharmacy

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Item/Description | Replenishment Option
---|---|---
Line-Sch | | Standard
1 - 1 | Texas Health Huguley Hospital APPE Spring 2018 (2 students) | 

### Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
 | | 2.00 | EA | 600.00 | 1200.00 | 06/28/2018 | 

### Schedule Total
1200.00

### Total PO Amount
1200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE Spring 2018 (1 student)</td>
<td>0000010595</td>
<td>TX Health Presbyterian Hosp-Flower Mound 4400 Long Prairie Rd Flower Mound TX 75028 United States</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Total PO Amount**

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<tr>
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</thead>
</table>

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**Supplier:** 0000010595
TX Health Presbyterian Hosp-Flower Mound
4400 Long Prairie Rd
Flower Mound TX 75028
United States

**Ship To:**
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**Bill To:**
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Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<tr>
<td>HS763-0000144856</td>
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<td>Revision</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

### Supplier
0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

### Ship To
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### Attention
Office of the Dean-Pharmacy

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line
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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 N Texas Supply Chain Medical City Dallas, Fort Worth APPE Spring 18 (6 students)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>600.00</td>
<td>3600.00</td>
<td>06/29/2018</td>
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</table>

### Schedule Total
3600.00

### Total PO Amount
3600.00

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**Authorized Signature**
**Supplier:** 0000016521  
Chapa, Emilia Raquel  
3344 Hamilton Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Task payment for summer intern Emilia R. Chapa in the UNTCHI R&amp;D lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>I-129 Filing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>07/06/2018</td>
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</table>

**Total PO Amount** 460.00

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Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cell Biology & Immunology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Rafal Fudala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>68.80</td>
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<td>07/06/2018</td>
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**Schedule Total**  
68.80

**Total PO Amount**  
68.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **Replenishment Option:** Standard  
--- | --- | --- | --- | ---
1-1 | Blanket PO to have blood tests done on cadavers to make sure they are not infectious | 1.00 | EA | 2000.00

**Currency:**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Center for Anatomical Sciences

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order:** HS763-0000144885  
**Date:** 07-02-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**ROYS, JILL KATHRYN:**

**Supp. 0000013435:**

**Eurofins DPT or Eurofins VRL**

**Address:**

**6933 S Revere Pkwy**

**Centennial CO 80112**

**United States**

---

**DUPLICATE Dispatch Via Print**

**Dispatch Via Print**

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Boiler # 1 TX222971. Inspection Date: 6/11/2018. Fee details in Inv. # 10075920 attached. Please call/email Mary Solorio at 817-735-2184 when check is ready for pick up. Thank you.</td>
<td>TX222971</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
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<td>2 - 1</td>
<td>Late Fee</td>
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<td>35.00</td>
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**Schedule Total**  
70.00

**Schedule Total**  
35.00

**Total PO Amount**  
105.00

Authorized Signature
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| Supplier: | 0000020204 | Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States |
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<td>Attention: Facilities Admin</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>TDLR- Inspection &amp; Certification fee for MET Bldg.Boiler # TX246258. Inspection Date: 6/11/18. Fee details in Inv. #10075956. Please call / email Mary. <a href="mailto:Solorio@unthsc.edu">Solorio@unthsc.edu</a> when check is ready.I need a hard copy as proof of payment.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
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<tr>
<td>Late Fee # TX246258</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
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<td>Inspection &amp; Certification fee for TX246259. Inspection Date: 6/11/2018. MET Bldg.</td>
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<td>EA</td>
<td>70.00</td>
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<td>07/02/2018</td>
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<td>Late Fee</td>
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<td>70.00</td>
<td>07/02/2018</td>
</tr>
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</table>

Total PO Amount: 280.00
**Purchase Order**

**Supplier:** 0000016534  
Smirniotopoulos, James  
204 Eldrid Drive  
Silver Spring MD 20904  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Travel expenses for Guest speaker at the Open Access Symposium June 5–6, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.50</td>
<td>155.50</td>
<td>07/02/2018</td>
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**Schedule Total**  
155.50

**Total PO Amount**  
155.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
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</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000016511
Allen Pharmacy
1612 Scripture St
Denton TX 76201-3809
United States

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Allen Pharmacy APPE Spring 2018 (1 student) 1.00 EA 600.00 600.00 07/03/2018

Schedule Total

Total PO Amount

Authorized Signature
## UNT Health Science Center
### Purchase Order

**Authorized Signature**

---

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

### PURCHASE ORDER

**Purchase Order**
**HS763-000014932**
**Date**
**07-03-2018**

**Payment Terms**
**30 days**

**Freight Terms**
**Dest, prepay & add**

**Ship Via**
**GROUND**

**Buyer**
**Roys, Jill Kathryn**

**Phone/ Email**
**940/369-5500, Jill.Roys@untsystem.edu**

**Supplier:**
**0000012451, Methodist Health System**
**1441 N Beckley Ave**
**Dallas TX 75203-1201**
**United States**

**Ship To:**
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**Attention:**
Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

### TAX EXEMPT

Tax Exempt?
**Line-Sch**

Tax Exempt ID:
**Mfg ID**

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**Item/Description**

**Quantity**
**UOM**

**Replenishment Option:**
**Standard**

**PO Price**
**Extended Amt**
**Due Date**

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**1 - 1**
Methodist Mansfield Medical Center APPE
Spring 2018 (4 students)

4.00
**EA**
600.00
2400.00
07/03/2018

---

**Schedule Total**
2400.00

**Total PO Amount**
2400.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016507
Ortiz,Yolanda
305 Daisy Ln
Burleson TX 76028
United States

**Ship To:**
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**Attention:** SPH-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>322.21</td>
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<td>322.21</td>
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<td>2</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>28.75</td>
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<td>28.75</td>
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<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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**Total PO Amount** 455.96
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Kinsey's Pharmacy**
4290 Kinsey Dr Ste 100
Tyler TX 75703
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>4290 Kinsey Dr Ste 100</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Tyler TX 75703</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Kinsey's Pharmacy APPE Spring 2018</td>
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600.00

**Total PO Amount**
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<tr>
<td></td>
<td>Reimbursement for License and board fees</td>
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<td>616.60</td>
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Schedule Total: 616.60

Total PO Amount: 616.60
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011891
Thompson,Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

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United States

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<td>1 - 1</td>
<td>coffee</td>
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**Schedule Total**
18.67

**Total PO Amount**
18.67
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee</td>
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<td>1.00</td>
<td>SVC</td>
<td>460.00</td>
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<td>Premium Processing Fee</td>
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<td>1225.00</td>
<td>07/09/2018</td>
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

#### Details
- **Supplier:** 0000013613  
  Calvin,Melissa Ann  
  PO Box 470252  
  Fort Worth TX 76147-0252  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Medical Admin-Gen
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Payment Terms
- **30 days Dest, prepay & add**

#### Freight Terms
- **GROUND**

#### Ship Via
- **GROUN**

#### Buyer
- Barraza,Ashley
- Phone/ Email: 940/369-5500
- Ashley.
  Barraza@untsystem.edu

#### Tax Exempt?
- **No**

#### Tax Exempt ID:

#### Mfg ID:

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<tr>
<td>1 - 1</td>
<td>Candidate lunch</td>
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<td>57.17</td>
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</table>

#### Total PO Amount
- **57.17**
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
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<td>1.00</td>
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<td>8000.00</td>
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</table>

**Schedule Total**

8000.00

**Total PO Amount**

8000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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**Attention:** Center for Innov Learning

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Denton TX 76205  
United States

<table>
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<td>HE Amendment Review</td>
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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
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**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>TESSA/ NextGen monthly clinic maintenance fees</td>
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<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
765.00
## Purchase Order

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

### Ship To:  
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Texas Health Presbyterian Hospital-Dallas APPE Spring 2018 (3 students)</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>07/09/2018</td>
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### Attention: Office of the Dean-Pharmacy

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Total PO Amount

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<th>Total PO Amount</th>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

### Supplier:
000007300
TX Health Presbyterian
Hospital Denton
PO Box 731467
Dallas TX 75373-1467
United States

### Ship To:
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### Attention:
Office of the Dean-Pharmacy

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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<th>Texas Health Presbyterian Hospital Denton APPE Spring 2018 (4 students)</th>
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<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/09/2018</td>
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### Schedule Total
2400.00

### Total PO Amount
2400.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016493  
Soumare, Hamou  
2038 Mallard Dr  
Lewisville TX 75077-7682  
United States

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**Attention:** Student Admissions & Acad Serv

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Drug Screen reimbursement for course</td>
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<td>1.00</td>
<td>SVC</td>
<td>64.50</td>
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<td>07/16/2018</td>
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**Schedule Total** 64.50

**Total PO Amount** 64.50

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004664  
Blue Mesa Grill - Ft Worth  
612 Carroll St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Student Admissions & Acad Serv

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>End of Year event held 4.27.2018; remaining balance</td>
<td>1.00 AN</td>
<td>1279.80</td>
<td>1279.80</td>
<td>07/16/2018</td>
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**Schedule Total**  
1279.80

**Total PO Amount**  
1279.80

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016572 FiveSix Healthcare Inc  
9450 SW Gemini Dr Ste 56587  
Beaverton OR 97008-7105  
United States |
<table>
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<tr>
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<tr>
<td><strong>Attention:</strong> Central Business Services-Gen</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<td>NextGen template development, NextGen training, and NextGen issue resolution.</td>
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<td>HR</td>
<td>175.00</td>
<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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**Schedule Total**

| Total PO Amount | 20.99 |

**Authorized Signature**
**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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Denton TX 76205  
United States

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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
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<td>07/16/2018</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016595 Eggington, Julie 49 Wanderwood Way Sandy UT 84092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt**

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend as Guest Speaker for Open Access Symposium at UNT HSC Library June 6-7, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>379.11</td>
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<td>07/10/2018</td>
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**Schedule Total**

379.11

**Total PO Amount**

379.11

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000520 Piola
3700 Mattison Ave
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Geriatrics in Your Future Event at Piola's Restaurant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1104.00</td>
<td>1104.00</td>
<td>07/11/2018</td>
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**Schedule Total** 1104.00

**Total PO Amount** 1104.00

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Troutman American Medical Association Membership Dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000069643  
Hensel, Kendi Lee  
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Kendi Hensel, DO for her Texas Medical License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
<td>07/11/2018</td>
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</table>

**Schedule Total**  

**Total PO Amount**

475.96
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hoang AOA membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
<td>828.00</td>
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</table>

**Schedule Total**  
828.00

**Total PO Amount**  
828.00

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**Authorized Signature**
## Purchase Order

### Purchase Order Details
- **Date**: 07-12-2018
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: 
- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
- **Currency**

### Supplier Information
- **Supplier**: 0000069483
- **Name**: Fisher, Cara Lynn
- **Address**: 10902 Portage Dr, Papillion NE 68046, United States

### Ship To Information
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Center for Anatomical Sciences**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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### Total
- **Schedule Total**: 156.61
- **Total PO Amount**: 156.61

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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Schedule Total: 105.00

Total PO Amount: 105.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000000791  
Surve,Sajid  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

**Ship To:**  
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**Attention:** Educational Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Receipt reimbursement for off campus student lunch meeting on 7/5/2018. | |
| 1.00 | EA | 90.78 | 90.78 | 07/11/2018 |

---

**Schedule Total**  
90.78

**Total PO Amount**  
90.78

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002519 Embry, Lee Ann  
7120 Mesilla Ln  
Fort Worth TX 76131-2860  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institutional Advancement | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement - Coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.06</td>
<td>32.06</td>
<td>07/11/2018</td>
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**Schedule Total**  
32.06

**Total PO Amount**  
32.06

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016603  
Sihotang, Brenda  
7937 Pebblebrook Dr  
Watauga TX 76148-1520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for food purchased for employee recognition cupcakes</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>21.80</td>
<td>21.80</td>
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<tr>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Taylor - AA Ticket</td>
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<td>589.41</td>
<td>589.41</td>
<td>07/11/2018</td>
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**Schedule Total**  
589.41

**Total PO Amount**  
589.41

**Authorized Signature**
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Postdoc Nigam Mishra</td>
<td>0000022688</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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460.00

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<tr>
<td>2 - 1</td>
<td>Fraud Prevention and Detection Fee for Postdoc Ina Mishra</td>
<td>0000022688</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
960.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003241  
Mishra, Nigam  
39939 Stevenson Cmn Apt 2123  
Fremont CA 94538-4733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mishra

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Nigam Mishra-Office Birthday Meeting</td>
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<td>EA</td>
<td>38.82</td>
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**Schedule Total** 38.82

**Total PO Amount** 38.82
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### DUPLICATE

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier:

GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

#### Ship To:

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#### Attention:

Central Business Services-Gen

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Blanket PO for July-Aug 31, 2018 for Tc-99 Myoview (tetrofosmin). Est</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>8510.00</td>
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<td>07/16/2018</td>
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**Schedule Total**  
8510.00

**Total PO Amount**  
8510.00

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>massage chair service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>07/16/2018</td>
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</table>

**Schedule Total**

550.00

**Total PO Amount**

550.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplication

<table>
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<tbody>
<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:**  
0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Academic Affairs

### Tax Exempt?

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BLS certification cards for Year 1 TCOM students</td>
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<table>
<thead>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>246.00</td>
<td>EA</td>
<td>5.00</td>
<td>1230.00</td>
<td>07/16/2018</td>
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</table>

### Total PO Amount

1230.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000007801 Mathe, Alvin 4201 Warnock Ct Fort Worth TX 76109-4729 United States</th>
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<tr>
<td>Attention: Family Medicine-Gen</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<td></td>
<td>1</td>
<td>Dr. Alvin Mathe' AGS Membership Dues Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>423.00</td>
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**Schedule Total**
423.00

**Total PO Amount**
423.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002974  
Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Library sponsored TCOM Snack break at orientation</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>75.57</td>
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<td>07/17/2018</td>
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</table>

**Schedule Total**  
75.57

**Total PO Amount**  
75.57

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001079
Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
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<td></td>
<td>182.94</td>
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<td>2</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>EA</td>
<td>70.35</td>
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<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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<td>12.99</td>
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**Total PO Amount** 266.28
**Purchase Order**

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<tr>
<td>1 – 1</td>
<td>Reimbursement to Yein Lee, DO for renewal of her Texas Medical Board License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
<td>07/19/2018</td>
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**Schedule Total**

475.96

**Total PO Amount**

475.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000000438  
Netting, Ashley  
2635 Pebble Breeze  
San Antonio TX 78232  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Guest Speaker fee, 6/8, Ashley Netting</td>
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<td></td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Itemization

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1106.70</td>
<td>1106.70</td>
<td>07/17/2018</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1106.70</td>
<td>1106.70</td>
<td>07/17/2018</td>
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</table>

**Total PO Amount**

1106.70
**Purchase Order**

**Supplier:** 000036174 Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
<td>0000036174</td>
<td>30.00</td>
<td>EA</td>
<td>78.87</td>
<td>2366.10</td>
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<td>2366.10</td>
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| 2 - 1    | 001058; NZW/LacJ; Female; 4-6 weeks | 0000036174 | 20.00    | EA   | 95.91    | 1918.20      | 07/23/2018 |
|          |                           |          |          |      |          |              |            |
|          | **Schedule Total**        |          |          |      |          | 1918.20      |            |

| 3 - 1    | SMF0001; Production Transport Container |          | 3.00     | EA   | 13.00    | 39.00        | 07/23/2018 |
|          |                           |          |          |      |          |              |            |
|          | **Schedule Total**        |          |          |      |          | 39.00        |            |

| 4 - 1    | Shipping Charges          | 0000036174 | 1.00     | EA   | 165.00   | 165.00       | 07/23/2018 |
|          |                           |          |          |      |          |              |            |
|          | **Schedule Total**        |          |          |      |          | 165.00       |            |

**Total PO Amount** 4488.30
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>07/17/2018</td>
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Schedule Total  125.00

Total PO Amount  125.00
### Purchase Order

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>39.00</td>
<td>39.00</td>
<td>07/19/2018</td>
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**Schedule Total**

39.00

**Total PO Amount**

39.00
**Supplier:** 0000002571 Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
166.76

**Total PO Amount**  
166.76
### Purchase Order

**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>07/18/2018</td>
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<td>2</td>
<td>Reimbursement - Office Celebration</td>
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<td>1.00</td>
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<td>3</td>
<td>Reimbursement - New Position Discussion w/ Carol and Shaun</td>
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<td>Reimbursement - Going Away Lunch w/ April</td>
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<td>Reimbursement - Gift Discussion w/ Dr. Mills and Dr. Paladugu</td>
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**Schedule Total:** 27.82  
**Schedule Total:** 287.46  
**Schedule Total:** 44.89  
**Schedule Total:** 85.61  
**Schedule Total:** 18.35  
**Schedule Total:** 37.82
## Purchase Order

**UNTP System Business Service Center**
Denton TX 76205
United States

### DUPLOCKE Duplicate  Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

759.50
## Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000002633**

Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

### Ship To:

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### Attention:

N Tx Eye Research Institute

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

49.80

### Total PO Amount

49.80

Authorized Signature
## Purchase Order

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
96.00

**Total PO Amount**
96.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010665 Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40150.00

**Total PO Amount**  
40150.00

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**Authorized Signature**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE  Dispatch Via Print
Purchase Order Date Revision
HS763-0000145144 07-19-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500

Supplier: 0000003019 Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

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Purchase Order. This
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Attention: Ctr f/Diversity &
Intrnl Progs

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Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Business meal reimbursement for
Robert Luedtke June 20, 2018

1.00 EA 77.18 77.18 07/18/2018

Schedule Total 77.18

Total PO Amount 77.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Professional fee for NRMN STAR Wayne State Program</td>
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<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

---

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Denton TX 76205  
United States

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**Purchase Order**  
HS763-0000145146  
07-18-2018  
Revision

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**Payment Terms**  
30 days

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**Freight Terms**  
Dest, prepay & add

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**Ship Via**  
GROUND

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**Buyer**  
Roys, Jill Kathryn

---

**Phone/ Email**  
Jill.Roys@untsystem.edu

---

**Supplemental Information**

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 2000.00

Total PO Amount 2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7590.00

**Total PO Amount**  
7590.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Cameron Cushman for working dinner at Grunauer in Kansas City - Event Sponsored by UNTHSC on July 10, 2018. The business purpose of this event was to discuss capital formation for early stage ventures.</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Funds for PA Studies standardized patients</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
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Supplier: 0000020204
Texas Department of State Health Svcs
Lockbox Radioactive Materials
PO Box 12190
Austin TX 78711-2190
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 3640.00 |
| Total PO Amount | 3640.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000791
Surve,Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Reimbursement to Sajid Surve, DO for his American Osteopathic Association (AOA) Membership. Effective: 06/01/18 - 05/31/19 | | 1.00 | EA | 863.00 | 863.00 | 07/18/2018

Schedule Total | 863.00

Total PO Amount | 863.00
**Purchase Order**

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Approved Signature

Authorized Signature

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<tr>
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<td>Fort Worth TX 76109-1446</td>
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<td>4200</td>
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Attention: Center for Anatomical Sciences

Ship To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Due Date</th>
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<td>Reimbursement for Registration for the AACA Meeting he attended with Dr. Reeves</td>
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<td>1.00</td>
<td>EA</td>
<td>425.00</td>
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Schedule Total | 425.00

Total PO Amount | 425.00

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Authorized Signature
**Authorized Signature**

### Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
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<td>30 days</td>
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</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016729

Minter, Christian

418 S 38th Ave #1

Omaha NE 68131

United States

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**Attention:** Library

**Bill To:**

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Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Open Access Symposium

Guest Speaker travel expenses

1.00

EA

92.55

92.55

07/19/2018

**Schedule Total**

92.55

**Total PO Amount**

92.55

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

**Ship To:** This is not a valid Purchase Order.

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**Schedule Total** 55.50

**Total PO Amount** 55.50

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<td>Lunch at Ninja Sushi and Grill</td>
<td>1.00</td>
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<td>110.17</td>
<td>110.17</td>
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<td>Committee lunch from Four Star Cafe</td>
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### Purchase Order

**Supplier:** 0000015372  
TCU Student Financial Services  
TCU Box 297077  
Fort Worth TX 76129-7077  
United States

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Dean-SHP

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Amruta Barve Invoice for Dr. Yavuz</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**UNSW Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

331.85

**Total PO Amount**

331.85

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**Authorized Signature**
**Supplier:** 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States  

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Travel expense reimbursement – 2018 AHME Meeting – Phoenix, AZ</td>
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**Schedule Total**  
810.81

**Total PO Amount**  
810.81

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006881
Spectrio LLC
720 Brooker Creek Blvd Ste 215
Oldsmar FL 34677
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY18 Message on Hold Services for Patient Care Center and Seminary Clinic. Effective 9/1/2017 - 8/31/2018.</td>
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Schedule Total 5055.70

Total PO Amount 5055.70
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000000187 Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Family Medicine-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dr. Janice Knebl American College of Healthcare Executives Membership Reimbursement</td>
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<td>EA</td>
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Schedule Total: 57.50

Total PO Amount: 57.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000002436
Dorothys Scrubs Etc
1220 Pennsylvania Ave
Fort Worth TX 76104-0000
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment to Scrubs Etc. for two lab coats purchased by Aaron Boone, DO</td>
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**Schedule Total**

100.22

**Total PO Amount**

100.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:**  
Annual Basic Science Exam Assessment for Incoming Year 1 medical students

### Quantity  
232.00 EA

### UOM  
55.00

### PO Price  
12760.00

### Due Date  
07/19/2018

Schedule Total: 12760.00

### Line-Sch  
**Item/Description:**  
Credit applied to Basic Science Assessment exams taken by Year 1 medical students

### Quantity  
1.00 EA

### UOM  
-102.00

### PO Price  
-102.00

### Due Date  
07/19/2018

Schedule Total: -102.00

Total PO Amount: 12658.00

---

Authorized Signature
**Purchase Order**

---

**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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---

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Funds for standardized patients for ROME for fall 2018</td>
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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

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**Authorized Signature**
## Purchase Order

### Supplier:
American Osteopathic Association
Dues Payment Center
PO Box 6250
Carol Stream IL 60197-6250
United States

### Attention:
Family Medicine

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Membership Dues to the American Osteopathic Association (AOA) for Ryan Seals, DO. Effective: June 1, 2018 - May 31, 2019 | 1.00 EA | 918.00 | 918.00 | 07/19/2018 |

**Schedule Total** | **918.00**

**Total PO Amount** | **918.00**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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49.00

**Total PO Amount**

49.00
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Bill To:** UNT System Business Service Center  
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United States

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**Ship To:**

**Attention:** Physical Therapy

**Ship Via:**

**Tax Exempt?**  
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**Quantity**  
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**Due Date**  

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<td>Promotional items for Clinical Education</td>
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<td>2128.31</td>
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**Schedule Total**  
2128.31

**Total PO Amount**  
2128.31

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016730
Alperin, Juan Pablo
2024 E 12th Ave
Vancouver BC V5N 2A8
Canada

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Denton TX 76205
United States

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<td>Open Access Symposium</td>
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<td>Guest Speaker travel expenses</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016727
Slatcher, Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Professional fee for NRMN STAR Wayne State program

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

**SUPPLIER:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**ATTENTION:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
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United States

## Tax Exempt?

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<td>Pediatric medical supplies through 8/31/18.</td>
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<td>Allergy medical supplies through 8/31/18.</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000003899  
Ostensen, Morten  
4900 Cedar Brush Dr  
Fort Worth TX 76123-2957  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for breakfast with Scott Rule, MHA Advisory Board President 6/21/18</td>
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**Schedule Total**  
17.68

**Total PO Amount**  
17.68

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**SHIP TO:**
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**ATTENTION:** N Tx Eye Research Institute

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 101.30
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 4.00 |

**Total PO Amount**

| 4.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003076  
Christus Health  
Research Institute  
919 Hidden Ridge  
Irving TX 75038-3813  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

19.91

**Total PO Amount**

19.91

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015956  
Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

**Ship To:**  
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**Attention:** NTx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb for scrubs purchase for lab use</td>
<td>1.00</td>
<td>EA</td>
<td>68.80</td>
<td>68.80</td>
<td>07/31/2018</td>
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**Schedule Total**  
68.80

**Total PO Amount**  
68.80

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016576
Lariviere, Vincent
6820 30th Ave
Montreal QC H1T 3G8
Canada

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Library

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Travel expenses reimbursement for Guest Speaker at Open Access Symposium</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>532.90</td>
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**Schedule Total**

532.90

**Total PO Amount**

532.90

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee - Lei Wang</td>
<td></td>
<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>I-140 Filing Fee - Lei Wang</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

### Supplier Information

**Supplier:** 0000016769  
Smith, Vincent Emil  
8006 Shoshoni Dr  
Arlington TX 76002-4192  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

**Purchase Order Number:** HS763-0000145267  
**Date:** 07-24-2018  
**Revision:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Vincent Smith</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>16.21</td>
<td>16.21</td>
<td>07/24/2018</td>
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</tbody>
</table>

**Schedule Total:** 16.21

**Total PO Amount:** 16.21

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement, Eyeball beachball</td>
<td>1.00 EA</td>
<td>31.73</td>
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<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
<td>1.00 EA</td>
<td>16.58</td>
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**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:**  
Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015258  
Gill, Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dana Gill - TPA Group Dinner Reimbursement - July 2018 - Nick's Fish Dive</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>642.24</td>
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**Schedule Total**  
642.24

**Total PO Amount**  
642.24
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

### Ship To

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### Attention

Attention: Clinical Trials-TCOM

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
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<td>FWEA Invoice 115461</td>
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<td>1.00</td>
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<td>186.00</td>
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**Schedule Total**

186.00

**Total PO Amount**

186.00
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000002997
Mize, Joanne
6981 Retta Mansfield Rd
Burleson TX 76028-2827
United States

## Ship To:
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## Attention:
Family Medicine-Gen

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MHA Student Breakfast</td>
<td>1.00</td>
<td>EA</td>
<td>61.37</td>
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</tr>
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</table>

**Schedule Total**: 61.37

**Total PO Amount**: 61.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SAGE Recruitment Event</td>
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**Schedule Total**  
37.45

**Total PO Amount**  
37.45

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 00000000115
- Vishwanatha, Jamboor
- 6832 Trinity Landing Dr S
- Fort Worth TX 76132-3753
- United States

---

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Business Dinner with Summer Program Partner Institution Directors - names listed on receipt 7/18/18</td>
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<td>1.00</td>
<td>EA</td>
<td>77.61</td>
<td>77.61 07/25/2018</td>
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**Schedule Total**

77.61

**Total PO Amount**

77.61

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Authorized Signature
## Purchase Order

**Supplier:** 0000010284 Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
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**Schedule Total**

| Total PO Amount | 423.00 |

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**Authorized Signature**
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<td>1-1</td>
<td>Artist performance fee, 8/9, Dallas String Quartet, Music for August 9 Reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001848
Spence-Almaguer, Emily
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal on 06.14.2018 with Collin County Health Department</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
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**Schedule Total**

12.72

**Total PO Amount**

12.72
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Dept. of State Health Services-Asbestos Notification Program, EAD Bldg. SW Stairs between floors 1 &amp; 3 &amp; 3rd floor Atrium. Notice #2018003706 attached. Please call Mary Solorio when ck is ready for pick up. Thanks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>07/31/2018</td>
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**Schedule Total** 155.00

**Total PO Amount** 155.00

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**Supplier:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

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**Attention:** Facilities Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004459  
Gladue, Brian A  
4421 Brampton Court  
Fort Worth TX 76116-8175  
United States

**Ship To:**  
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**Attention:** Div of Rsrch & Innov-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1 Reimbursement for business meal for FRST Director candidate interview on 7/19/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>481.32</td>
<td>481.32</td>
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**Schedule Total**  
481.32

**Total PO Amount**  
481.32

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
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<td>1.00</td>
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<td>29.47</td>
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**Schedule Total**
29.47

**Total PO Amount**
29.47
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Vonco Medical Products Inc  
801 Hammond St Ste 350  
Coppell TX 75019  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Physical Therapy |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vonco Invoice 41855 for instructional medical supplies for DPHT 7332</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>552.42</td>
<td>552.42</td>
<td>07/25/2018</td>
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</table>

**Schedule Total**  
552.42

**Total PO Amount**  
552.42

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016812
DFW Birthday Brigade
PO Box 603
Tolar TX 76476
United States

**Ship To:**
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**Attention:** Prof & Continuing Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch |
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
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<tr>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Recruitment Lunch on July 24, 2018. Attendees: Ryan Seals, DO and Levi Sundermeyer, MD</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>25.55</td>
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Schedule Total 25.55

Total PO Amount 25.55

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Attention: Family Medicine

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Duplication

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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

Supplier: 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

### Bill To

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Attention: SPH-Dean's Office

### Tax Exempt?

Tax Exempt: Yes

### Tax Exempt ID:

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1 business meal</td>
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Schedule Total: 265.55

Total PO Amount: 265.55
**Purchase Order**

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<tr>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
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<td>07/26/2018</td>
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<td>2</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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## Purchase Order

**Supplier:** 0000015258  
Gill, Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dana Gill - 2018 TPA Conference - Drinks During Group Dinner - Nicks Fish Dive</td>
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**Schedule Total**  
28.08

**Total PO Amount**  
28.08
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000005149  
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

Ship To:  
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Attention: Slovin

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Reimbursement for Slovin- Supplies for Wu Meeting</td>
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Schedule Total 74.54

Total PO Amount 74.54

Authorized Signature
## Purchase Order

### Supplier:
0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018  1.00  EA  150.66  150.66  07/26/2018

### Schedule Total
150.66

### Total PO Amount
150.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CPR Training for Practice Experience course PHED 5297</td>
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<td></td>
<td>1.00</td>
<td>SVC</td>
<td>62.00</td>
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Schedule Total: 62.00

Total PO Amount: 62.00
# Purchase Order

### Details
- **Supplier:** 0000016061 Nguyen, Toi
- **Site Address:** 2700 Galemeadow Dr, Fort Worth TX 76123, United States

### Payment Terms
- **Terms:** 30 days
- **Freight:** Dest, prepay & add
- **Shipping:** GROUND

### Buyer
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Notice
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### Attention
- **Dept:** Ctr f/Diversity & Intn'l Progs

### Bill To
- **Site Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details
<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Poster Award Winner: 3rd Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
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<td>Standard</td>
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<td>07/27/2018</td>
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### Schedule Total
50.00

### Total PO Amount
50.00

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Authorized Signature

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**UNT Health Science Center**
- **Site Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**UNT System Business Service Center**
- **Site Address:** UNT Health Science Center, Denton TX 76205, United States

---

**Authorized Signature**
**UNTS Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000016047  
Miller, Cyrah Elisia  
1249 Wood Iris Ln  
Lawrenceville GA 30045  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Poster Award Winner:  
1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018). |              |                       | 1.00     | EA  | 100.00                                | 100.00       | 07/27/2018 |

**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<th>Oklahoma Department of Libraries</th>
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<tbody>
<tr>
<td>Address</td>
<td>200 NE 18th St, Oklahoma City OK 73105</td>
</tr>
<tr>
<td>City</td>
<td>United States</td>
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<table>
<thead>
<tr>
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<td>Attention:</td>
<td>Library</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<td>Address</td>
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<td>ODL Express Award_Yr</td>
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</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016062  
Alejo, Ivonne Pena  
501 Roberts Dr Apt 43  
Riverdale GA 30274  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

#### Ship To:  
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#### Attention: Office of the Dean-SHP

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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## Purchase Order Details

- **Purchase Order Number**: HS763-0000145392  
- **Date**: 07-27-2018

## Payment Terms
- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier
- **Name**: Johnson, Tyler Craig  
- **Address**: PO Box 470958  
  Fort Worth TX 76147-0958  
  United States

---

## Attention:
- **Center for Anatomical Sciences**

---

## Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

## Reimbursement for fuel for the WBP Van to pick up donor body. (The Fuel Card was with Claudia who was taken to the hospital & not available to give card to him)

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for fuel for the WBP Van to pick up donor body. (The Fuel Card was with Claudia who was taken to the hospital &amp; not available to give card to him)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>50.02</td>
<td>50.02</td>
<td>08/02/2018</td>
</tr>
</tbody>
</table>

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## Schedule Total
- **50.02**

## Total PO Amount
- **50.02**

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TB Clinic

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
<td>70.31</td>
<td>07/27/2018</td>
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</table>

**Schedule Total**

70.31

**Total PO Amount**

70.31

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

HS763-0000145409 07-30-2018
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000036174 | Jackson Laboratory | 610 Main Street  
| Bar Harbor ME 04609-1526  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: N Tx Eye Research Institute |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: N Tx Eye Research Institute |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Supplier: 0000036174 | Jackson Laboratory | 610 Main Street  
| Bar Harbor ME 04609-1526  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: N Tx Eye Research Institute |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
<td>190.00</td>
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**Schedule Total**

| 190.00 |

| 2 - 1     | RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H) | | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 | 190.00 |

**Schedule Total**

| 190.00 |

| 3 - 1     | RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H) | | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 | 190.00 |

**Schedule Total**

| 190.00 |

| Total PO Amount | 570.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>STAR Leadership Planning Lunch 7/6/18</td>
<td></td>
<td></td>
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<td>EA</td>
<td>44.97</td>
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**Schedule Total**  
44.97

**Total PO Amount**  
44.97
**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Premium Processing Filing Fee for Postdoc Ina Mishra</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/30/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Line- Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Knebl-Primary Team Breakfast Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.96</td>
<td>16.96</td>
<td>07/30/2018</td>
</tr>
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</table>

Schedule Total  

Total PO Amount  

16.96
**Purchase Order**

**Supplier:** 0000002843  
Shadiack, Edward Charles  
1011 Switchyard St Apt 313  
Fort Worth TX 76107-2261  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Edward Shadiack III, DO for Renewal of his Texas Medical Board License</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>475.96</td>
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<td>08/01/2018</td>
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Schedule Total 475.96

Total PO Amount 475.96
**Purchase Order**

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<tr>
<td>Attention: Office of the Dean-TCOM</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt? Line-Sch</td>
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<tr>
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<tr>
<td>1 - 1</td>
</tr>
<tr>
<td>Quantity</td>
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<td>1.00</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000044442
Texas Academy of Family Physicians
12012 Technology Blvd Ste 200
Austin TX 78727
United States

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Attention: Office of the Dean-TCOM
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TAFF 2018 FMLC</td>
<td>Invoice</td>
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<td>5000.00</td>
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<td>07/30/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>certification registration</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000867  
Smith, Annette Louise  
825 Mancuso Dr  
Arlington TX 76001-6205  
United States

**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for the Primary Care Pathway Program participants and instructors attending the TMDSAS Application Boot Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.56</td>
<td>88.56</td>
<td>07/31/2018</td>
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</table>

**Schedule Total**  
88.56

**Total PO Amount**  
88.56

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## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Date</th>
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<tr>
<td>HS763-000145486</td>
<td>07-31-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**  
- Dest, prepay & add  
- **Ship Via** GROUND

### Buyer

- **Barraza,Ashley**  
- Phone/ Email: 940/369-5500  
- Ashley.  
  Barraza@untsystem.edu

### Supplier

- **0000000510**  
- Mifflin,Steve Wayne  
- 2002 Broken Oak St  
- San Antonio TX 78232-3106  
- United States

### Attention:

- Inst for CV & Metabolic Dis

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### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste.  
  4200  
- Denton TX 76205  
- United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Reimbursement: Dinner with visiting former student D. Knight, S. Jia and Dr. Steve Mifflin on 7/26/2018

### Replenishment Option:

- Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement: Dinner with visiting former student D. Knight, S. Jia and Dr. Steve Mifflin on 7/26/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
<td>07/30/2018</td>
</tr>
</tbody>
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**Schedule Total**  

- **60.71**

**Total PO Amount**  

- **60.71**

Authorized Signature
### Purchase Order

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working dinner with Thom Ruhe, Facilitator for Fort Worth Ecosystem meeting on Monday, 7/23/18. The business purpose of this meeting was to discuss Fort Worth entrepreneurial activities and UNTHSC role in FW Ecosystem.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>142.99</td>
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<td>07/31/2018</td>
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**Schedule Total**  
142.99

**Total PO Amount**  
142.99

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006404  
**Educause**  
**282 Century Pl Ste 5000**  
**Louisville CO 80027**  
**United States**

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**Attention:** Chief Information Officer-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EDUCAUSE dues/ Membership Renewal for UNTHSC, Customer ID: 60014735, Effective 7/1/18 - 6/30/19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>07/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6225.00

**Total PO Amount**  
6225.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursement - 07/18/18 - McFadden/D. Samuel American Academy of Pediatrics</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>206.25</td>
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<td>07/31/2018</td>
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**Schedule Total** 206.25

**Total PO Amount** 206.25
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This document is reproduced for reporting purposes only.

**Purchase Order**

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<tr>
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<td>Fort Worth TX 76123-1835</td>
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<tr>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Meeting reimbursement - June/July</td>
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<td>70.80</td>
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**Schedule Total**

70.80

**Total PO Amount**

70.80

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Department of Licensing &amp; Regulation-Inspection &amp; Certification Fee for CBH Building for Boiler # TX222972. Inspection Date: 7/13/2018. See details in Inv. # 10077614 attached. Please call Mary Solorio at 817-735-2184 when check is ready.</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>08/15/2018</td>
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<td>2 - 1</td>
<td>Texas Department of Licensing &amp; Regulation- Late fee</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>08/15/2018</td>
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**Schedule Total**  
70.00

**Schedule Total**  
35.00

Total PO Amount  
105.00

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Authorized Signature**
## Purchase Order

### Supplier: 0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

### Ship To:
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### Attention: Facilities Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TDL&amp;R - Inspection &amp; Certification Fee for UNTHSC SORM for Boiler # TX178261. Inspection Date: 7/13/2018. See details in Inv. # 10077652 attached. Please call Mary Solorio 817-735-2184 when check is ready. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**

|          | 70.00 |

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Tax Exempt ID:

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<td>TDL&amp;R- Inspection &amp; Certification Fee for UNTHSC SORM Boiler # TX210067. See details in inv.#10077652 attached.</td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total**

|          | 70.00 |

**Total PO Amount**

|          | 140.00 |

Authorized Signature
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Ship To:**  
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**Attention:**  
Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Lunch w/Prospective Director</td>
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<td>150.42</td>
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**Schedule Total**  
150.42

**Total PO Amount**  
150.42

Authorized Signature

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**Supplier:** 0000002743  
Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/386-5500  
Ashley.Barraza@untsystem.edu
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Purchase Order**

| Supplier: 0000069723 Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<table>
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**Schedule Total**  
56.98

**Total PO Amount**  
56.98

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000015956</td>
<td>Mozdbar, Sima</td>
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<td>PO Price</td>
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<td>Reimbursement for moving expenses</td>
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**Schedule Total**  
2095.46

**Total PO Amount**  
2095.46

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002520
Stockbridge, Erica Lynn
632 Loxley Ln
Fort Worth TX 76131-1458
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch w/faculty candidate Dr. Haque, Dr. Stockbridge and Mr. Ostensen</td>
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<td>74.79</td>
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**Schedule Total** 74.79

**Total PO Amount** 74.79

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>Dinner w/Faculty Candidate Dr. Haque and Dr. Suzuki</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.00</td>
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<td>08/24/2018</td>
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Schedule Total | 112.00 |

Total PO Amount | 112.00 |

Authorized Signature

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Page: 1 of 1
**Purchase Order**

**Supplier:** 0000009096
Migala, Witold Marian
3125 Sondra Drive Apt 206F
Fort Worth TX 76107-7711
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dinner Faculty Candidate Haque and Dr. Migala and Dr. Tao</td>
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<td>08/24/2018</td>
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**Schedule Total** 140.61

**Total PO Amount** 140.61

**Authorized Signature**
**Supplier:** 0000011051 Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tuition Payment</td>
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**Schedule Total:** 2920.00

**Total PO Amount:** 2920.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Extension cord for lab</td>
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**Schedule Total**
30.84

**Total PO Amount**
30.84
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order**: HS763-0000145626  
- **Date**: 08-02-2018  
- **Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000007809  
Hargrove, Beth Anne  
400 Churchill Rd  
Fort Worth TX 76114-3732  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Student Admissions & Acad Serv

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 33.34

**Total PO Amount**: 33.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX 76180  
United States

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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch after Entrepreneurship Strategy Session on 7/23/18 with Thom Ruhe, innovator &amp; adviser.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>148.13</td>
<td>148.13</td>
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<td></td>
<td>148.13</td>
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<td>2 - 1</td>
<td>Reimburse Dr. McClain for working lunch team meeting on 7/24/18. Attendees include Robert McClain, Claude Longoria and Cameron Cushman.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>45.81</td>
<td>45.81</td>
<td>08/03/2018</td>
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<td>193.94</td>
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UN Texas Pediatric Society
401 W 15th St Ste 682
Austin TX 78701-1665
United States

Supplier: 0000005378
Texas Pediatric Society
401 W 15th St Ste 682
Austin TX 78701-1665
United States

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<tr>
<td>1 - 1</td>
<td>Exhibit/booth at TPS</td>
<td></td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>08/03/2018</td>
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Schedule Total 3500.00

Total PO Amount 3500.00
**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Int’l Progs

---

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<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program - Roland Thorpe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014075  
Tarrant County College District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Higher Education Tuition expense for FM Tech Omar MIreles Student ID#0858261. Section:ACCT-2301-86023. Principal of Financial Acct. Start:8/20/18 End: 12/12/18. See details in Fall 2018 Schedule attached. Please Note Tuition is DUE on/ before 8/2/2018.</td>
<td>0000014075</td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
177.00

| 2 - 1 | Section:GOVT-2306-86055. Texas Government Start: 8/20/18 End: 12/12/18 | | 1.00 | EA | 177.00 | 177.00 | 08/06/2018 |

**Schedule Total**  
177.00

| 3 - 1 | Section: MATH-1325-31780. Calculus/Business/Soc Science. Start: 8/20/18 End: 12/12/18 | | 1.00 | EA | 177.00 | 177.00 | 08/06/2018 |

**Schedule Total**  
177.00

| 4 - 1 | Section: SPCH-1311-9-86041. Intro To Speech Communication. Start:8/20/18 End: 12/2/18 | | 1.00 | EA | 177.00 | 177.00 | 08/06/2018 |

**Schedule Total**  
177.00

---

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Charles Taylor - AACP Group Dinner - Atlantic Fish Company - July 22, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016884  
Vu, Michelle  
2178 Ivey Creek Way  
Stone Mountain GA 30087  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker Fee, White - Michelle Vu - Guest Lecturer 2018 - PHARM 7335</td>
<td>1.00</td>
<td>AN</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/06/2018</td>
<td></td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000016914  
In Tech D O O  
Janeza Trdine 9  
Rijeka 51000  
Croatia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wu-Publishing Fee for the chapter: &quot;The important functions of GSR and GSH-dependent enzymes in health and disease.&quot;</td>
<td>1.00 EA</td>
<td>1402.19</td>
<td>1402.19</td>
<td>08/06/2018</td>
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**Schedule Total** 1402.19

**Total PO Amount** 1402.19

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Authorized Signature
# Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015956
Mozdbar, Sima
405 Wimberly St
Fort Worth TX 76107-2254
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>1 - 1</td>
<td>Reimb for scrubs purchase for lab use</td>
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<td>EA</td>
<td>64.50</td>
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**Schedule Total**

| Total PO Amount | 64.50 |

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Interview lunch with committee and Betty Shankle</td>
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<td>1.00</td>
<td>EA</td>
<td>122.70</td>
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**Schedule Total**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000007820
Montenegro, Debbie Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Membership fee for American Public Health Association | | 1.00 | EA | 175.00 | 175.00 | 08/07/2018

**Schedule Total**
175.00

**Total PO Amount**
175.00

Authorized Signature
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>reimbursement to Dr. Gardea for payme tof her BPS fees and liability insurance fees</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
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Schedule Total: 241.00

Total PO Amount: 241.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Chief Information Officer-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SVC</td>
<td>460.00</td>
<td>460.00</td>
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<td>Premium Processing Fee</td>
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<td>SVC</td>
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<td>3 - 1</td>
<td>Fraud Prevention and Detection Fee</td>
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**Total PO Amount**  
2185.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Chief Information Officer-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000000402
Salem, Yasser
1001 Villa Dr
Fort Worth TX 76120-3959
United States

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<th>Item/Description</th>
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<td>CPR certification for Dr. Yasser Salem</td>
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**Schedule Total** 25.98

**Total PO Amount** 25.98

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**Authorized Signature**
**Purchase Order**

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<th>Attention: Prof &amp; Continuing Education</th>
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<td>Crim, Andrew D</td>
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<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>6833 Kirk Dr</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76116-8006</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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**Tenant: UNT Health Science Center**

**Address:**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Details:**

- **Purchase Order Number:** HS763-0000145765
- **Date:** 08-09-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000001408

**Address:**

- **Supplier:** Crim, Andrew D
- **Address:** 6833 Kirk Dr
- **City:** Fort Worth
- **State:** TX
- **Zip Code:** 76116-8006

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **City:** Fort Worth
- **State:** TX
- **Zip Code:** 76116-8006

**Attention:** Prof & Continuing Education

**Bill To:**

- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

- 1 - 1 | Meeting reimbursement - 07/24/18 Debrief | | | 1.00 | EA | 49.74 | 49.74 | 08/07/2018

**Schedule Total**

- 49.74

**Total PO Amount**

- 49.74

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
</tr>
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<td>2</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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**Total PO Amount**  
559.81
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></td>
<td>1.00</td>
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<td>28.15</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

Authorized Signature
Purchase Order

**Supplier:** 0000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
<td></td>
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<td>2240.78</td>
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<td>08/17/2018</td>
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**Schedule Total**
2240.78

**Total PO Amount**
2240.78
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

**Supplier:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of dry ice for lab use</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
15.15
## Purchase Order

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<td>He, Johnny Jianglin</td>
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<tr>
<td>413 Borders Ct</td>
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<tr>
<td>Southlake TX 76092-9425</td>
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**Schedule Total** 383.88

**Total PO Amount** 383.88

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00
**Purchase Order**

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
92.00

**Total PO Amount**  
92.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000002407

US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**

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**Attention:** Dept of People Development

**Bill To:**

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Postage for mailing Oct 2018 Solutions Magazine</td>
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<td>4500.00</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000073787  
Watson, Nori  
PO Box 820151  
North Richland Hills TX  
76182-0151  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Watson AOA Membership Dues Reimbursement</td>
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**Schedule Total**  
603.00

**Total PO Amount**  
603.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005057  
Leaf, Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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**Schedule Total**  
43.72

**Total PO Amount**  
43.72

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

|**Authorized Signature** |

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000007820  
Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Mfg ID**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total**  
**Total PO Amount**

39.76  
39.76

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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United States

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**Schedule Total**
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**Total PO Amount**
30.98

Authorized Signature
## Purchase Order

**Supplier:** 0000000402  
Salem, Yasser  
1001 Villa Dr  
Fort Worth TX 76120-3959  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for Dr. Yasser Salem - AACPDM Registration</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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Denton TX 76205  
United States

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<td>Reimb for lab lunch</td>
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**Schedule Total**  
58.00

**Total PO Amount**  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
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United States

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**Payment Terms**  
30 days

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

---

**Authorized Signature**

---

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Winter Textbook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.95</td>
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<td>08/10/2018</td>
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**Schedule Total**  

|          | 205.95 |

**Total PO Amount**

|          | 205.95 |

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013214
Hadley, Lesca
10200 Fm 200
Cleburne TX 76033-8329
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

UN System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Dr. Lesca Hadley</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/10/2018</td>
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Schedule Total
5000.00

Total PO Amount
5000.00

Authorized Signature
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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Schedule Total | 250.00 |

Total PO Amount | 250.00 |
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<td>Review of 3 Pilot Project Applications</td>
<td>1.00</td>
<td>EA</td>
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<td>250.00</td>
<td>08/10/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

Shipping Information:
Ship To: [This is not a valid Purchase Order. This document is reproduced for reporting purposes only.]
Attention: Not Specified
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td>false</td>
<td>0000002774</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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</table>

Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012788
Kumar, Anil
4117 W 123 St
Leawood KS 66209
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015956  
Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

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| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Yes |</p>
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<td>1</td>
<td>1</td>
<td>Reimbursement for temporary housing (pre employment) as part of relocation expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1514.08</td>
<td>1514.08</td>
<td>08/22/2018</td>
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**Schedule Total**  
1514.08

**Total PO Amount**  
1514.08

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Phone/ Email</td>
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<td>Supplier: 000002888</td>
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<tr>
<td>Clark, Abbot Frederick</td>
<td></td>
</tr>
<tr>
<td>5603 Rachel Ct</td>
<td></td>
</tr>
<tr>
<td>Arlington TX 76017-8210</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for purchase of lab component</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.65</td>
<td>76.65</td>
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**Schedule Total**

76.65

**Total PO Amount**

76.65

Authorized Signature
## Purchase Order

**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Special permit application to the Texas Alcoholic Beverage Commission for the food truck night at the Alumni Plaza</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
231.00

**Total PO Amount**  
231.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Legal Services provided by Cantey Hanger in re Toyys S. Goodrich, D.O. in Cause No. 323-107148-18 Tarrant County, Texas | | | | 1.00 | EA | 2577.35 | 2577.35 | 08/20/2018

**Schedule Total**  
2577.35

**Total PO Amount**  
2577.35

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000589  
Kenny, Timothy Lawrence  
316 Tabor Dr  
Arlington TX 76002-5477  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with Lewis Library’s Library at JPS and Cooks Childrens Library to discuss collaboration and best practices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.22</td>
<td>50.22</td>
<td>08/13/2018</td>
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**Schedule Total**  
50.22

**Total PO Amount**  
50.22
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>TX0000020204</td>
<td>Texas Dept. of State Health Services - Asbestos Abatement. Notice # 2018005090 for EAD SW stairwell 1st &amp; 4th floor landings. See details in Quote attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>08/15/2018</td>
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**Schedule Total**  
57.00

**Total PO Amount**  
57.00

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**Authorized Signature**

---
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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---

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Standard</td>
<td></td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alex Kim</td>
<td>47.50</td>
<td>08/16/2018</td>
<td></td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **ID:** 0000000986  
- **Name:** Alzheimer's Association  
- **Address:** 2630 W Fwy Ste 100  
  Fort Worth TX 76102  
  United States

### Bill To
- **Name:** Institute for Healthy Aging  
- **Address:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via
- **GROUN**

### Buyer Information
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Line Items

<table>
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<tr>
<td>1 - 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
<td>1.00</td>
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<td>2000.00</td>
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<td>08/14/2018</td>
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### Total PO Amount
- **2000.00**

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

- **30 days**
- Dest. prepay & add
- **Ship Via**
  - GROUND

### Buyer

- **Barraza,Ashley**
- Phone/ Email
  - 940/369-5500
  - Ashley.barraza@untsystem.edu

### Ship To:

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### Attention:

- Center for Anatomical Sciences

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Supplier:

- **0000002532**
- Kim,Suhhyun
- 3400 Glenmoor Dr
- Flower Mound TX 75022-2755
- United States

### Ship To:

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### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/20/2018</td>
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### Schedule Total

- **150.00**

### Total PO Amount

- **150.00**

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000089
Reeves, Rustin E
1818 Haverford Drive
Allen TX 75013-3055
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting with Rosales, Fisher &amp; David Knight (BioSkills guest)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>08/21/2018</td>
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Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003256 Sheldon, Leslie Lorraine
4230 Fm 1387
Midlothian TX 76065-5202
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Microwave for library kitchen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/14/2018</td>
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Schedule Total 35.00

Total PO Amount 35.00

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Authorized Signature
**Purchase Order**

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<td>Denton TX 76205</td>
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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:**
Cell Biology & Immunology

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Denton TX 76205
United States

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**Schedule Total**
707.78

**Total PO Amount**
707.78

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000687
Tatachar, Amulya Vanguri
8046 Mary Curran Ct
Dallas TX 75252-6525
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

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**Schedule Total** 775.00

**Total PO Amount** 775.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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**Tax Exempt?**  
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**Quantity**  
**UOM**  
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<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006502
Fulton, Stephanie
3527 Latma Drive
Houston TX 77025
United States

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United States

### Tax Exempt?

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<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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**Schedule Total** 1864.16

**Total PO Amount** 1864.16
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### Purchase Order

**Supplier:** 0000005974  
Aryal, Subhash  
280 Dayleview Rd  
Berwyn PA 19312-1208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000012139
Irving Healthcare Foundation
Pharmacy Educ Fund
Baylor Scott White Med Ct
Irving
1901 N MacArthur Blvd
Irving TX 75061
United States

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Schedule Total 1200.00

Total PO Amount 1200.00
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### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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United States

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<td>Texas Health Harris Methodist Hospital SW FW IPPE Institutional Summer 2018 (4 students)</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

**Supplier:** 0000023075  
University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004488 | Baylor All Saints Medical Center  
| PO Box 848108  
| Dallas TX 75284-8108  
| United States |

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| Denton TX 76205  
| United States |

| Tax Exempt? |  
| Line- Sch | Item/Description  
| Tax Exempt ID: | Mfg ID |

| Quantity | UOM | Replenishment Option: Standard |
| PO Price | Extended Amt | Due Date |

| 1 - 1 | Baylor All Saints Medical Center - Fort Worth APPE Summer 2018 Block 1 (2 students) |
| 2.00 | EA | 600.00 | 1200.00 | 08/16/2018 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
Purchase Order

**Supplier:** 000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States |
|---|---|

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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010506  
PharMerica Hospital Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kindred Hospital - Arlington IPPE Institutional Summer 2018 (3 students)</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-0000145984</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014047  
Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

**Ship To:**  
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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Mesquite Specialty Hospital IPPE Institutional Summer 2018 (4 students)</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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# Purchase Order

## DUPLICATE

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## Buyer

- **Roys, Jill Kathryn**
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

## Supplier

- **0000012104 TX Health Presbyterian Hospital Rockwall**
  - 3150 Horizon Rd
  - Rockwall TX 75032
  - United States

## Supplier Note

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## Bill To

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Denton TX 76205
United States

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **Replenishment Option:** Standard

## Line-Sch Number

1 - 1

## Item/Description

- Texas Health Presbyterian Hospital of Rockwall IPPE Institutional Summer 2018 (4 students)

## Mfg ID

- 4.00 EA

## Quantity

- 4.00

## UOM

- EA

## PO Price

- 300.00

## Extended Amt

- 1200.00

## Due Date

- 08/16/2018

## Schedule Total

- 1200.00

## Total PO Amount

- 1200.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014093
Guerrero, Amanda
4330 Holland Ave Apt 1
Dallas TX 75219
United States

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**Schedule Total**
1800.00

**Total PO Amount**
1800.00
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Total PO Amount: 6000.00
**Purchase Order**

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00
## Purchase Order

**Untas Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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**Schedule Total**  
31.37

**Total PO Amount**  
31.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000186  
Gwirtz, Patricia A  
51 Strathaven Dr  
Broomall PA 19008-2515  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<td>Office of the Dean-Pharmacy</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| | Total PO Amount | 300.00 |
**Purchase Order**

**Supplier:** 000000412 Daniels,Egeenee Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
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United States

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Schedule Total 600.00

Total PO Amount 600.00
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**Supplier:** 0000007972
Davis, Derek Shane
2804 Sandray Ct
Plano TX 75093
United States

**Ship To:**

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**Bill To:**
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Denton TX 76205
United States

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<tr>
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<td>Cooper &amp; Scully, P.C. APPE Summer 2018 Block 2 (1 student)</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Education training for faculty
1.00 EA 2837.00 2837.00 08/16/2018

Schedule Total

2 - 1 Books
1.00 EA 140.69 140.69 08/16/2018

Schedule Total

Total PO Amount 2977.69
## Purchase Order

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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**Schedule Total**  
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**Total PO Amount**  
2400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
**Purchase Order**

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**UNTHSC:**

**Address:** UNT Health Science Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
8400.00

**Total PO Amount**  
8400.00

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**Authorized Signature**
# Purchase Order

## Order Information

**Vendor:** TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Texas Health Harris Methodist Hospital - IPPE  
Institutional Summer  
2018 (4 students) | **Tax Exempt** | | | 4.00 | EA | 300.00 | 1200.00 | 08/16/2018 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Attention:** Office of the Dean-Pharmacy  
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United States

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER**
0000003992
Gillespie, Deborah Ann
4117 Bunting Ave
Fort Worth TX 76107-2403
United States

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Office of the Dean-SHP

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United States

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<td>Line-Sch 1</td>
<td>Educational training for faculty</td>
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<td>1.00</td>
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<td>6507.00</td>
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**Schedule Total**
6507.00

**Total PO Amount**
6507.00
**Purchase Order**

**Supplier:** 0000000109
Adrignola, Matt Nolan
2040 Speckle Dr
Fort Worth TX 76131
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 8/2/2018 with Online Training Workshop attendees: Drs. Chris King and David Sterling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.48</td>
<td>93.48</td>
<td>08/17/2018</td>
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**Schedule Total**

93.48

**Total PO Amount**

93.48

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

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United States

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<td>1 - 1</td>
<td>Dr. Jennifer Severance TGS Raffle Reimbursement</td>
<td></td>
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<td>1.00</td>
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<td>173.18</td>
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**Schedule Total**  
173.18

**Total PO Amount**  
173.18

Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@unctsystem.edu">Jill.Roys@unctsystem.edu</a></td>
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Supplier: 0000010265
TPR Education LLC dba Princeton Review
555 W 18th St
New York NY 10011
United States

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Attention: Cell Biology & Immunology

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>instruction MCAT Prep course</td>
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Schedule Total 244353.00

Total PO Amount 244353.00

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<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
<td></td>
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Schedule Total

Total PO Amount

100.00

100.00
**Purchase Order**

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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United States

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<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Currency</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004995  
Lopez, Navita  
639 East 500 South  
503  
Salt Lake City UT 84102  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td></td>
<td>Reimbursement for insurance purchase</td>
<td>1.00</td>
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**Schedule Total**  
997.00

**Total PO Amount**  
997.00

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Authorized Signature
Reimbursement to Kendi Hensel, DO for Incedo training course "Introduction to Practical Acupuncture" on August 16, 2018.

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Kendi Hensel, DO for Incedo training course &quot;Introduction to Practical Acupuncture&quot; on August 16, 2018.</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Authorized Signature**

**Purchase Order**

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<td>1</td>
<td>Reimbursement for rental of photography equipment</td>
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<td></td>
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**Schedule Total**

242.00

**Total PO Amount**

242.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Develop and deploy Organizational Behavior Survey</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>50000.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Intern Services</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
60000.00

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Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000003472 Sumien, Nathalie  |
| 6951 S West Dr  |
| Burleson TX 76028-1851 United States  |

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**DUPLICATE Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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<td></td>
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<td>Business meal reimbursement - Lab staff meeting</td>
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<td>106.69</td>
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**Schedule Total**  
106.69

**Total PO Amount**  
106.69

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

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<td>Dinner w/Prospective faculty candidate Nguyen, Dr. Migala, and Dr. Mun</td>
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**Schedule Total**  
98.24

**Total PO Amount**  
98.24

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013672
Mun,Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

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Denton TX 76205
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<td>1 - 1</td>
<td>Dinner w/Candidate Dr. Amatya, Dr. Fogelberg, and Dr. Mun</td>
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Schedule Total 67.00

Total PO Amount 67.00
**UNF Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006165
Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

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**Attention:** Family Medicine

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse for membership dues to Obesity Society effective 8/20/18 to 8/19/19</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017209 Amatya, Anup Krishna  
435 Ithaca Ct # 3  
Las Cruces NM 88011-7056  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Candidate Amatya Additional Receipts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.57</td>
<td>22.57</td>
<td>08/31/2018</td>
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**Schedule Total**  
22.57

**Total PO Amount**  
22.57

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

**Purchase Order**

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<td>08-28-2018</td>
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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>45.75</td>
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<td>08/28/2018</td>
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**Schedule Total**  
45.75  

**Total PO Amount**  
45.75

Authorized Signature
**SUPPLIER:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td></td>
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<td>EA</td>
<td>48.17</td>
<td>48.17</td>
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**Schedule Total**  
48.17

**Total PO Amount**  
48.17

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

### Ship To:
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### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-
Sch

### Item/Description
Reimbursement for lunch meeting with SPH Faculty Candidate Anup Amatya on 8/9/2018. Attendees: Drs. Sumihiro Suzuki and Scott Walters

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
80.72

### Extended Amt
80.72

### Due Date
08/30/2018

### Schedule Total
80.72

### Total PO Amount
80.72

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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United States

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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
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<td>09/05/2018</td>
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**Schedule Total**  
50.30

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

### Ship To:

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Denton TX 76205  
United States

## Tax Exempt?

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### Item/Description:

1 - 1 Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza

### Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
<th></th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
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### Schedule Total:

46.27

### Total PO Amount:

46.27

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000011580 | Lewis, Melissa  
| 276 Bearclaw Cir  
| Aledo TX 76008-1198  
| United States |

| Ship To: Barraza, Ashley  
| 940/369-5500  
| Ashley. Barraza@untsystem.edu |

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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
</tr>
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</table>

| Schedule Total | 198.87 |
| Total PO Amount | 198.87 |

Authorized Signature
## Purchase Order

| Supplier: 0000005366 Lee, Jenny Jeong Hee 1701 Rogers Rd Apt 430 Fort Worth TX 76107-6566 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Family Medicine |
|**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
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**Schedule Total** 128.80

**Total PO Amount** 128.80
### Purchase Order

**Supplier:** 0000000669  
**Z's Cafe**  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | pay 3 meal invoices:  
20180517UNT,  
20180528UNT,  
20180530UNT attached |              |        | 1.00     | EA  | 1246.47  | 1246.47      | 09/10/2018 |

**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

| **Supplier:** | 0000007135  
| Chaudhary, Pankaj  
| 3220 Donnelly Cir Apt 2006  
| Fort Worth TX 76107-5469  
| United States |

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| **Attention:** | Ctr f/Diversity & Intr'l Progs |

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| Denton TX 76205  
| United States |

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<td>1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
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| **Schedule Total** | 60.00 |

| **Total PO Amount** | 60.00 |

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Authorized Signature
Supplier: 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States  

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Attention: Cell Biology & Immunology  

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United States  

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<td>255.45</td>
<td>09/17/2018</td>
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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To</th>
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| 0000002937 Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pediatrics | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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<td>AAP Dues</td>
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**Total PO Amount**  
890.00
**UN System Health Science Center**

**UNT System Business Service Center Denton TX 76205 United States**

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**Supply:** 0000004180
Myers, Melissa
816 Smith Ln
Seagoville TX 75159
United States

---

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**Attention:** Physician Assistant Studies
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United States

---

**Line** |
--- |
**Sch** |
--- |
**Item/Description** |
--- |
Guest lecturer fee, 10/10/18 and 11/15/18, Melissa Myers, MPAS 5360 Peds

---

**Mfg ID** |
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**Quantity** |
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**UOM** |
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**PO Price** |
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**Extended Amt** |
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1.00 |
EA |
525.00 |
525.00 |
11/15/2018

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**Schedule Total** |
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525.00

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**Total PO Amount** |
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525.00

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**Authorized Signature**
**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000115 Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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Attention: Office of the
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1  -  1 Breakfast items for meeting 1.00 EA 55.60 55.60 09/21/2018

Schedule Total

55.60

Total PO Amount

55.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000017798 Northcentral University Inc |
| Northcentral University Inc Inc |
| 2488 Historic Decatur Rd |
| Ste 100 |
| San Diego CA 92106 |
| United States |

| Ship To: Ashley Barraza |
| Northcentral University Inc |
| 2488 Historic Decatur Rd |
| Ste 100 |
| San Diego CA 92106 |
| United States |

Supplemental Information:

- **Attention:** Prof & Continuing Education
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

| Replenishment Option: Standard |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Schedule Total |
| 1000.00 |

| Total PO Amount |
| 1000.00 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000017799 | Angelo State University  
2601 W Ave N  
San Angelo TX 76909  
United States |
|----------------------|--------------------|

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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2018/2019  
LORENA  
MARIN | | 1.00 | EA | 1000.00 | 1000.00 | 09/27/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth, TX 76133-7039  
United States

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1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 13.21

Total PO Amount | 13.21

Authorized Signature
## Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Total PO Amount** 24.84

**Schedule Total** 24.84

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000007820 Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Library | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |
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7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States | Ship: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Library | Bill To: UNT System Business Service Center  
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Denton TX 76205  
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**Schedule Total**  
10.78

**Total PO Amount**  
10.78

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**Purchase Order**

**Supplier:** 0000014075  
Tarrant County College District  
Attn: Jeneen Smith-Sims  
South East Campus  
2100 SE Parkway  
Arlington TX 76018  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000011051
Capella University
225 S 6th Str 9th floor
Minneapolis MN 55402
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
147.61

**Total PO Amount**  
147.61

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

Purchase Order
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

Ship To:  
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Attention: Family Medicine-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 36.21

Total PO Amount 36.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount: 180.03

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer Information

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier Information

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| Denton TX 76205  
| United States |

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000384 Goodrich, Toyya Selah  
6705 Somerset Hills Ct  
Fort Worth TX 76132-5451  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Faculty Membership Dues</td>
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**Schedule Total**  
475.13

**Total PO Amount**  
475.13
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002953  
Raetz, Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td><strong>1 - 1</strong></td>
<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
<td>00000002953</td>
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Schedule Total  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000510 Mifflin, Steve Wayne |
| Ship To: 2002 Broken Oak St San Antonio TX 78232-3106 United States |

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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## Purchase Order Details

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<td>Reimbursement: Lunch with Seminar speaker Dr. Mendelowitz and collaborators on 10/11/18</td>
<td>1.00 EA</td>
<td>90.17</td>
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<td>90.17</td>
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<td>Reimbursement: Dinner with Seminar speaker Dr. Mendelowitz and collaborators on 10/11/18</td>
<td>1.00 EA</td>
<td>275.26</td>
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<td>4</td>
<td>Alcohol purchased at dinner 10/11/2018 w/ seminar speaker</td>
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**Total PO Amount** 560.17
# Purchase Order

**DUPPLICATE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 00000001994
Farmer, George
2306 Eastgate Dr
Carrollton TX 75006-2715
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Line-Sch</td>
<td>Reimbursement: Breakfast with Seminar Speaker Dr. Mendelowitz and Postdocs on 10/12/2018</td>
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**Schedule Total**

69.28

2 - 1 Tip

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**Schedule Total**

14.00

**Total PO Amount**

83.28

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Meal reimbursement for conference attendance</td>
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**Schedule Total**

83.76

**Total PO Amount**

83.76

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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Ship To:**  
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---

**Done:** [Signature]

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**HS763-0000147293**  
10-18-2018

---

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Denton TX 76205**  
United States

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**DUPLICATE**  
Dispatch Via Print

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**Vendor:**  
0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

---

**Supply Chain Coordination:**  
Ctr f/Diversity & Intr'l Progs

---

**Attention:**  
Ctr f/Diversity & Intr'l Progs

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**

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**DONE:** [Signature]
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<td>EA</td>
<td>65.00</td>
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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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<td>80.00</td>
<td>80.00</td>
<td>10/23/2018</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>1 - 1</td>
<td>reimbursement for membership dues for American Association of Physical Anthropology</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002586
TIOPA Inc
5608 Malvey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TIOPA Annual Participation/credentialing Fee for the period of 10/1/2018 - 9/30/2019. Invoices dated 9/12/18.</td>
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**Schedule Total**
13714.80

**Total PO Amount**
13714.80

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Authorized Signature
# Purchase Order

## Details

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  
**Datum:** 10-22-2018

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Lieferant:** 0000069723  
**Adresse:** Walters, Scott T, 1102 Versailles Ct, Southlake TX 76092-8824, United States

**Bestellstelle:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Unterschrift:**  
**Adresse:** Attention: SPH-Dean's Office

**Rechnung an:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Rechnungssumme:** 180.00

**Gesamt PO Betrag:** 1215.16

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000013672 Mun,Eun-Young |
| Ship To: 2428 Lofton Ter Fort Worth TX 76109-1123 United States |
| Attention: SPH-Dean's Office |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: |
| Tax Exempt Option: Standard |

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<td>grant collaboration meals</td>
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Schedule Total 181.55

Total PO Amount 181.55
## Purchase Order

**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Authorized Signature**
**Suppliers:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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**Due Date:** 10/30/2018

**Schedule Total:** 215.50

**Total PO Amount:** 215.50
## Purchase Order

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
130.47

**Total PO Amount**  
130.47

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.28

**Total PO Amount**  
125.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000002633
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

34.10

**Total PO Amount**

34.10
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

### Ship To:  
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### Attention: Internal Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Dr. Geoffrey Kline ACOI Dues 2019 | | 1.00 | EA | 500.00 | 500.00 | 11/05/2018

**Schedule Total**: 500.00

**Total PO Amount**: 500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000018371  
Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total** 8.46

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**Schedule Total** 313.50

**Total PO Amount** 321.96

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Authorized Signature
CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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**Supplier:** 0000011301

Lyft Inc

2300 Harrison St

San Francisco CA 94110

United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033874  
**Batson-Cook**  
**1431 Greenway Dr Ste 740**  
**Irving TX 75038-2461**  
**United States**

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2022-2124

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: M. Williams Lyme  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: M. Williams Lyme  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Latitude 5440 W/ 16GB</td>
<td>HSC's Image</td>
<td>2.00</td>
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<td>1550.00</td>
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**Schedule Total**

3100.00

**Total PO Amount**

3100.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Renwal Track It Forward  
9-2-2023 to 9-1-2024 |            |                |       | 1.00     | EA  | 6200.00  | 6200.00     | 07/11/2023 |

---

**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Purchase Order**

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<tbody>
<tr>
<td>HS763-HS00000202</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1057

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<td>1</td>
<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
<td>Yes</td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
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**Schedule Total**
15750.00

**Total PO Amount**
15750.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
<td>0000012818</td>
<td>1.00 EA</td>
<td>4423.00</td>
<td>4423.00</td>
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<td>2</td>
<td>Vaporizer for Isoflurane</td>
<td>0000012818</td>
<td>1.00 EA</td>
<td>1397.00</td>
<td>1397.00</td>
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<td>3</td>
<td>VetFlo Starter Kit for rats</td>
<td>0000012818</td>
<td>1.00 EA</td>
<td>457.00</td>
<td>457.00</td>
<td>07/11/2023</td>
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<td>4</td>
<td>Rat Paw Pulse Oximeter Sensor</td>
<td>0000012818</td>
<td>1.00 EA</td>
<td>333.00</td>
<td>333.00</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:** 1397.00

**Total PO Amount:** 6610.00
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order
HS763-HS00000205
07-11-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000012818
Kent Scientific Corporation
1116 Litchfield St
Torrington CT 06790-6029
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 2 Channel Anesthesia Stand
1.00 EA 2525.00 2525.00 07/11/2023

Schedule Total

Total PO Amount

2525.00
2525.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>EA</td>
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**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011456 Cytoskeleton Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pinkel Patel | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Purchase Order</strong> HS763-HS00000208</td>
<td><strong>Date</strong> 07-12-2023</td>
<td><strong>Dispatch Via Print</strong></td>
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<td><strong>Payment Terms</strong> 30 days</td>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
<td><strong>Ship Via</strong> GROUND</td>
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</tr>
<tr>
<td><strong>Buyer</strong> Laduke, Rebecca A</td>
<td><strong>Phone/Email</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
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<table>
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<td>1</td>
<td>G-actin/F-actin Biochem Assay Kit1</td>
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<td>1.00</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00
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<tr>
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<td>XYLENE 1 GALLON STATLAB 4/CS</td>
<td>84001</td>
<td>1.00</td>
<td>CS</td>
<td>79.00</td>
<td>79.00</td>
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<td>BASEMOLD SS 10X10X5MM 10/CS</td>
<td>6401015</td>
<td>1.00</td>
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<td>108.63</td>
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<td>3 - 1</td>
<td>SLIDES CHARGED GREEN 1440/CS</td>
<td>109508GE</td>
<td>1.00</td>
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<td>229.29</td>
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</tbody>
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Total PO Amount: 416.92
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**

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<td>AG20B6001PFC100 FN EDA MAB BLK PF 100UG</td>
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<td>1.00</td>
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<td>270.00</td>
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<td>2 – 1</td>
<td>PA3514 ANTI–GLUCOCORTICOID REC. BETA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>441.50</td>
<td>441.50</td>
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<td>3 – 1</td>
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<td>07/12/2023</td>
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**Total PO Amount** 1778.53

**Attention:** Dr. Clark/Curry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000022482  
Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0991

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<td>Interfolio Yr. 2</td>
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<td>63161.69</td>
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**Schedule Total**

| Total PO Amount | 63161.69 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

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---

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Coleen Franckowiak

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Supplier:** 0000020731 Centiment  
2352 Irving St  
Denver CO 80211  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabe. Morales@untsystem.edu

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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1530.00</td>
<td>1530.00</td>
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**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00

---

**Total PO Amount**

---

Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1231

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Buffer G2 (260/250)</td>
<td>6.00</td>
<td>47.43</td>
<td>284.58</td>
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<td>119.04</td>
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<td>99.51</td>
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<td>EZ1x2 DNA Investigator Kit (48)</td>
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**Total PO Amount** 10376.01

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

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**Schedule Total** 130.30

**Total PO Amount** 130.30

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000002683 | L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States |
|-------------------------|--------------------------------------------------|
| Ship To: This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 18275.41

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Authorized Signature
**Unt System Business Service Center**
Denton TX 76205  
United States

---

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005943  
Meals On Wheels Inc  
5740 Airport Freeway  
Fort Worth TX 76117-6005  
United States

**Ship To:**  
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**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PURCHASE ORDER

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**Schedule Total**  
4948.00

**Total PO Amount**  
4948.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Samantha Green  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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### Buyer

<table>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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**Schedule Total**  
11285.93

**Total PO Amount**  
11285.93

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>SHI Government Solutions Inc</th>
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<tbody>
<tr>
<td>PO Box 847434</td>
<td>Dallas TX 75284-7434 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>EA</td>
<td>203.16</td>
<td>203.16</td>
<td>07/13/2023</td>
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</table>

**Schedule Total** 203.16

**Total PO Amount** 1620.64
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

---

## Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00000229</td>
<td>07-13-2023</td>
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## Payment Terms

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<th>Payment Term</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

## Buyer Information

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Buyer Information

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|

## Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Dr. Clark/Curry  
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Excise Registration Code: 2023-1026

## Tax Exempt Information

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>606180 SERO-PIPET S S PAPR/PLAS 200CS</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>37.37</td>
<td>112.11</td>
<td>07/13/2023</td>
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**Schedule Total** 112.11

| 2 - 1      | 607180 SERO-PIPT S 10 PR/PLAS WP 200C |        | 3.00 | CS | 34.09 | 102.27 | 07/13/2023 |

**Schedule Total** 102.27

**Total PO Amount** 214.38

---
# Purchase Order

## Purchase Order Details

**Purchase Order Number:** HS763-HS000000231  
**Date:** 07-13-2023  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu  

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dr. Clark/Curry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W</td>
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<td>7.00</td>
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<td>154.26</td>
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<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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<td>22.99</td>
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<td><strong>1102.81</strong></td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**UNiversity of North TX**  
76036  
United States

| Supplier: 0000034179 | White,Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States |
|-----------------------|--------------------------------------------------|
| Ship To:  
Attention: Kori Wilson |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0069

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Kimberly White - MHP Abstractor</td>
<td>0000034179</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0422

<table>
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<tr>
<td>1 - 1</td>
<td>MHP Cynthia Farmer 2023</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 000001390 SHI Government Solutions Inc</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Samantha Green</th>
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<tbody>
<tr>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

<table>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>562.27</td>
<td>562.27</td>
<td>07/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>97.96</td>
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**Schedule Total**

562.27

97.96

**Total PO Amount**

660.23

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>GAS INLET HEPA FILTER</td>
<td>50050737</td>
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**Schedule Total**  
144.94

**Total PO Amount**  
144.94

---

Authorized Signature
## Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0894

<table>
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<th>Replenishment Option</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/13/2023</td>
<td>Standard</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestätigt vom:**  
**Datum:** 07-13-2023

<table>
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<tr>
<th>WAHL</th>
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<tr>
<td><strong>Kauforder</strong></td>
<td><strong>Bestelltermine</strong></td>
<td><strong>Lieferung</strong></td>
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<td>HS763-HS000000237</td>
<td>07-13-2023</td>
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**Zahlungsbedingungen:** 30 Tagen, vorbezahlt & Fracht durch |
**Freigabeform:** GROUND

<table>
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<tr>
<th>Käufer</th>
<th>Kontakt</th>
<th>Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Lieferant: | 0000009064 | McKesson Medical-Surgical Government Solutions LLC | 9954 Mayland Dr Ste 5176, Richmond VA 23233, United States |

**Leser:** Jessica Powers  
**Zahlungsstelle:** UNT System Business Service Center  
**Bestelladresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Material</th>
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<th>Einheit</th>
<th>PO-Kosten</th>
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**Stufentotal:** 8144.15

**Gesamtkosten der Bestellung:** 8144.15

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**Unterzeichnet:**  
**Datum:** [Unterschriftenplätzchen]
**Unt Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Elucidat FY 24</td>
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<td>EA</td>
<td>Standard</td>
<td>50310.00</td>
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<td>07/13/2023</td>
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**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037138  
12Twenty, Inc.  
8605 Santa Monica Blvd  
PMB 21723  
West Hollywood CA 90069-4109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1244

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Career Services  
University Edition: Career Services Management, Outcome Data and Analytics, Employer Relations Management, and Experiential Learning |       | 1.00     | EA  | 16400.00 | 16400.00    | 07/13/2023 |

**Schedule Total**  
16400.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

*Supplier*: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

*Ship To*:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

*Attention*: Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

*Excise Registration Code*: 2023-1026

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>3D PLATFORM ROTATOR</td>
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<td>US PLUG</td>
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<td>EA</td>
<td>484.49</td>
<td>Standard</td>
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<table>
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>1</td>
<td>2-METHYLBUTANE 1LT</td>
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**Schedule Total**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest., prepay &amp; add</td>
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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Ship Via: GROUND</td>
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**Supplier:** 0000068786  
Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Marcy Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
111.48

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14676.48

Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Total PO Amount**  
2198.46

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Authorized Signature
## Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total** 66.00

**Total PO Amount** 439.75

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Krishnamoorthy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 215.64

Total PO Amount 215.64
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M Forster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | Box Charges      |             |                |        | 1.00    | EA  | 33.50   | 33.50        | 07/14/2023|

**Schedule Total**  
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| 3 - 1    | Freight          |             |                |        | 1.00    | EA  | 132.00  | 132.00       | 07/14/2023|

**Schedule Total**  
132.00

**Total PO Amount**  
1276.70
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

| 66119.60 |

**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004842  
Gaumard Scientific Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: 0000004842 |  
| Gaumard Scientific Company Inc |  
| 14700 SW 136 St |  
| Miami FL 33196 |  
| United States |

| Ship To: | Attention: Stephanie Etter | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000038338
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

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**Attention:** Molly O’Brien

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065868  
Arrowhead Forensics, a Division of Thoma  
11006 Strang Line Rd  
Lenexa KS 66215-2113  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1065.12

| Line-Sch | | 96 Well Septa Mat for ABI Sequencers | | 5.00 | EA | 736.25 | 3681.25 | 07/17/2023 |

**Schedule Total**  
3681.25

**Total PO Amount**  
4746.37

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/Anthony Tisser  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
131768.00  
27712.00  
110186.00  
Total PO Amount  
269666.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

21813.22

**Total PO Amount**

21813.22

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Luke Cooksey  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 31.84

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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| Laduke, Rebecca A | 940/369-5500 Rebecca.  
Laduke@untsystem.edu |          |

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

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**Attention:** Dr. Sideovski  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** | 228.82
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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54.88

**Schedule Total**  
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**Total PO Amount**  
188.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 22624.00
**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

Authorized Signature

Purchase Order  
HS763-HS00000279  
07-18-2023

Buyer  
Laduke, Rebecca A

Ship To  
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Attention: Susan Jordan

Bill To  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Details:

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Total PO Amount 17306.60

Authorized Signature
**Unterschriften**

**Unternehmen:** UNT Health Science Center

**Adresse:** UNT System Business Service Center
Denton TX 76205
United States

---

**Anlieferungsbedingungen:**

**Lieferbedingungen:**

**Verwendung:**

**Kontakt:**

**Telefon:** 940/369-5500
**Email:** Gabriel.Morales@untsystem.edu

---

**Anlieferungsadresse:**

**Adresse:**

**Telefon:**
**Email:**

---

**Bestellnummer:** HS763-HS00000280

**Datum:** 07-18-2023

---

**Lieferanten:** 0000061992

**Unternehmen:** Ayers Saint Gross Incorporated

**Adresse:** 1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

---

**Zuständig:**

**Kontakt:**

**Telefon:**
**Email:**

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**Artikel/Beschreibung**

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**Insamelsumme Schedule Total:** 19000.00

**Gesamt PO Betrag:** 187825.00
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000059404 Life Technologies Corporation
- **Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Attention Information
- **Attention:** Ranade

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Payment Terms:** 30 days
- **Ship Via:** GROUND

### Freight Terms
- **Freight Terms:** Dest. prepay & add

### Ship To and Bill To Address
- **Bill To:**
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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### Schedule Total
- **Total PO Amount:** 24454.87

### Authorized Signature

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**UNT Health Science Center**
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**UNT System Business Service Center**
- **Address:** Denton TX 76205, United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kastellorizios
**Bill To:** Unt System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
5670.84

| 2 - 1    | SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in) |  | 3.00 | EA | 178.57 | 535.71 | 07/18/2023 |

**Schedule Total**  
535.71

**Total PO Amount**  
6206.55
**Purchase Order**

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1527

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**Total PO Amount** 121505.51

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Leonor Acevedo/
Richard Webb

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 669837.04
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

** Dupicate Dispatch Via Print **

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Peggy Sims

** Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNT 2022-2042B

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**Schedule Total**

230000.00

**Total PO Amount**

230000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 143.67 |
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**

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**Purchase Order**  
HS763-HS00000294  
07-19-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**untsystem**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**
**Ship Via:** GROUND

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0992

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**Total PO Amount:** 143.67

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038483
Total Rehab Solutions
PO Box 432
Acme MI 49610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 L7-90-S3 3.00 EA 4299.00 12897.00 07/19/2023
Landice L7 Rehabilitation Treadmill

Schedule Total 12897.00

Total PO Amount 12897.00
## Purchase Order

**Authorized Signature**

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Total PO Amount: 1065.12
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Raghu Krishnamoorthy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
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1 - 1 | BN Rat Male Ret Brdr | | | 14.00 | EA | Standard | 90.13 | 1261.82 | 07/20/2023 |

**Schedule Total**  
1261.82

2 - 1 | BN Rat Female Ret Brdr | | | 5.00 | EA | Standard | 86.81 | 434.05 | 07/20/2023 |

**Schedule Total**  
434.05

3 - 1 | Freight Fee per Crate | | | 7.00 | EA | Standard | 58.05 | 406.35 | 07/20/2023 |

**Schedule Total**  
406.35

4 - 1 | Standard Crates | | | 7.00 | EA | Standard | 26.60 | 186.20 | 07/20/2023 |

**Schedule Total**  
186.20

**Total PO Amount**  
2288.42

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 000002580  
SIGMA-ALDRICH INC  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tbody>
</table>

Schedule Total: 558.60

Total PO Amount: 1236.90
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>FLSS256500 SODIUM HYDROX SOL 5N CRT 500ML</td>
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<td>CH0629 LENS CLEANING PPR PK25 LEAVES</td>
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**Schedule Total**

22.77

2.30

**Total PO Amount**

25.07

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Authorized Signature
## Purchase Order

**UNNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000024368 Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Susan Jordan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<td>3.00</td>
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<td>984.00</td>
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<td>Female Research Pig 40-60 kg</td>
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<td>3</td>
<td>Female Research Pig Post wean Sow</td>
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<td>1556.00</td>
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<td>4</td>
<td>Health Certificate, Delivery and Fuel Surcharge</td>
<td></td>
<td>1.00</td>
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<td>3513.85</td>
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**Total PO Amount** **8710.85**
## Purchase Order

**Suppliers:**

- **Supplier:** 0000007174
- **Tecan US Inc**
- **9401 Globe Center Dr Ste 140**
- **Morrisville NC 27560**
- **United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

**Ship To:**

- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-1292

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
<td>10112867</td>
<td>30125516</td>
<td>1.00</td>
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<td>Standard</td>
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<tr>
<td>2</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM</td>
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**Schedule Total:** 0.50

**Total PO Amount:** 1.00
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000022294 Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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Attention: Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1190

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<td>1 - 1</td>
<td>FY24 Service Agreement</td>
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<td>28107.00</td>
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Schedule Total 28107.00

Total PO Amount 28107.00
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5420</td>
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<td>1.00</td>
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<td>1550.00</td>
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**Schedule Total**

| Total PO Amount | 1550.00 |

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440</td>
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<td>Standard</td>
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<td>1550.00</td>
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Schedule Total: 1550.00

Total PO Amount: 1550.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>STRIPET 5ML PAP/PLAS ST 200/CS</td>
<td>4487</td>
<td>2.00</td>
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<td>33.04</td>
<td>66.08</td>
<td>07/24/2023</td>
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<td>2 - 1</td>
<td>20LXTIP4 LTS STYLE TIPS 960/PK</td>
<td>63300005</td>
<td>1.00</td>
<td>CS</td>
<td>132.91</td>
<td>132.91</td>
<td>07/24/2023</td>
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**Schedule Total**  
66.08

**Schedule Total**  
132.91

**Total PO Amount**  
198.99
**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>KG087411</td>
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**Schedule Total**  
157.81

**Total PO Amount**  
157.81
**Purchase Order**

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<tr>
<td>HS763-HS00000317</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000000528 Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1283

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<tr>
<td>eSignature Envelope</td>
<td>1.00 EA</td>
<td>7177.50</td>
<td>7177.50</td>
<td>07/24/2023</td>
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**Schedule Total** 7177.50

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<tr>
<td>Premier Support</td>
<td>1.00 EA</td>
<td>1076.62</td>
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**Schedule Total** 1076.62

**Total PO Amount** 8254.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CVR CY50925, 35, 25-70, 30-70</td>
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<td>463.45</td>
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**Schedule Total**  
463.45

**Total PO Amount**  
463.45
## Purchase Order

**Supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>07/24/2023</td>
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**Schedule Total**  
22308.67

**Total PO Amount**  
22308.67

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MHP Kimberly White</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>07/25/2023</td>
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</table>

**Total PO Amount**  
5000.00

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**Attention:** Kori Wilson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**

---
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000038473 National Wellness Institute 1320 Main St # 827 Stevens Point WI 54481-7839 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Dawn Critchfield</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<tr>
<td><strong>Denton TX 76205 United States</strong></td>
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**Excise Registration Code:** 2023-1289

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<tr>
<td>National Wellness Institute</td>
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<td>1.00</td>
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<td>07/24/2023</td>
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Schedule Total 6630.00

Total PO Amount 6630.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>HS763-HS00000322</td>
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</tbody>
</table>

### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** Jill.Roys@untsystem.edu

### Supplier

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Excise Registration Code

**Excise Registration Code:** 2023-1026

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 301.28

**Total PO Amount:** 301.28

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**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006681  
Myers-Briggs Company  
185 N Wolfe Rd  
Sunnyvale CA 94086  
United States

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**Attention:** Charde' Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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1 - 1  
**Participant Materials**  
12.00 EA  
70.91  
850.92  
07/25/2023  
**Schedule Total**  
850.92

2 - 1  
**Shipping**  
1.00 EA  
65.90  
65.90  
07/25/2023  
**Schedule Total**  
65.90

**Total PO Amount**  
916.82

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>OSU-CHS RTTC Yr 3 Amendment</td>
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<td>1.00</td>
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<td>789.00</td>
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**Schedule Total**  
789.00

**Total PO Amount**  
789.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**BUYER:** Jill Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**ATTENTION:** Jennifer Parker

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack SAEPSDU1282K</td>
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**Schedule Total:** 239.98

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<tr>
<td>2 - 1</td>
<td>BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit GENPF770CS</td>
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**Schedule Total:** 36.71

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<td>3 - 1</td>
<td>ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor ATNINJAV</td>
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<tr>
<td>4 - 1</td>
<td>a7S III Mirrorless Camera with 70-200mm f 2 8 Lens Kit SOA7S370200K</td>
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**Schedule Total:** 5496.00

**Total PO Amount:** 6169.70

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: CLARK/CURRY
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>GR1H5254100UG GREMLIN FC</td>
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Total PO Amount 620.00
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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<tr>
<td>1 - 1</td>
<td>Schaefer CON</td>
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<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>07/25/2023</td>
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</table>

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038576
Jacked Up Fitness
49851 Flightline Way
Aguanga CA 92536
United States

**Ship To:**
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**Attention:** Dawn Critchfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Power Track Plus all in one Functional trainer</td>
<td>1.00</td>
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<td>3495.00</td>
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Schedule Total 3495.00

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<tr>
<td>2 - 1</td>
<td>equipment assembly</td>
<td>1.00</td>
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<td>695.00</td>
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Schedule Total 695.00

Total PO Amount 4190.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1282

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<tr>
<td>1 - 1</td>
<td>Marching Order</td>
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**Schedule Total**
6881.95

**Total PO Amount**
6881.95

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

Ship To:  
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Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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<td>1 – 1</td>
<td>MHP Aliza Chkaiban</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000001887</td>
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<td>Envigo Bioproducts Inc</td>
<td>This is not a valid Purchase Order.</td>
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<tr>
<td>3565 Paysphere Circle</td>
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<tr>
<td>Chicago IL 60674</td>
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**Replenishment Option:** Standard

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<td>1</td>
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<td>2</td>
<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 24036-2447 and treated with Baytril/Enroflox</td>
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<td>12.00</td>
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**Schedule Total**  
2844.00

**Schedule Total**  
1954.44

**Total PO Amount**  
4798.44

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 423.36

**Total PO Amount:** 423.36

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**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>FluorSave™ Reagent 1PC X 20ML, FluorSave™ Reagent 1PC X 20ML</td>
<td>345789</td>
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<td>2 - 1</td>
<td>EARLE’S BALANCED SALTS, WITH SODIUM BIC, EARLE’S BALANCED SALTS, WITH SODIUM BIC</td>
<td>E6267</td>
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**Schedule Total** 109.00

**Schedule Total** 44.20

**Total PO Amount** 153.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
6800.00

**Total PO Amount**  
6800.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Replenishment Option: Standard</th>
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<td>Liquid Nitrogen</td>
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<td>Cylinder Usage Charge</td>
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**Total PO Amount** 315.87

**Authorized Signature**
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<td>Medical Supplies for Pediatrics</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
RAGHU/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>T-PER TISSUE PROTEIN 500ML</td>
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<td>HLT PRTA INHBTRCOCKTL EDTA FRE</td>
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**Total PO Amount**  
564.06
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00000343 07-26-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977 Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

<table>
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<tr>
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<td>032472AK</td>
<td>CARBON DISULFIDE 250ML</td>
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Schedule Total                                    52.10

Total PO Amount                                    52.10

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>A9528 AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
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**Schedule Total**  
88.17

**Total PO Amount**  
88.17

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>HON Cliq Task Chair. W0:Weight Activated</td>
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**Schedule Total**  
14514.66

**Total PO Amount**  
14514.66
## Purchase Order

**Supplier:** 0000038047 X2O Media Inc  
147 Saint Paul West Suite 300  
Montreal QC H2Y 1Z5  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<tr>
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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002829
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lane Beeman

---

**Tax Exempt?**

**Line-\-Sch**  | **Item/Description**  | **Tax Exempt ID:**
---|---|---

**Price**

**Line-\-Sch**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---

1  - 1  | Micro-\-Mosquito Hemostat - Angled 90°

2  - 1  | Dumont #5/45 Forceps - Standard/Dumoxel

3  - 1  | Absorption Spears (200/Box)

4  - 1  | Lexer-\-Baby Scissors - Straight/10cm

5  - 1  | Vannas Spring Scissors - Straight/2.5mm Cutting Edge

6  - 1  | Castroviejo Needle Holder w/ Lock - Tungsten Carbide

---

**Schedule Total**

537.00

255.00

327.00

483.00

1878.00

2391.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-</th>
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<td>7 - 1</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/Stra ight/11.5cm</td>
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**Schedule Total**  
1269.00

| 8 - 1 | Shipping | | | 1.00 | EA | 12.00 | 12.00 | 07/27/2023 |

**Schedule Total**  
12.00

**Total PO Amount**  
7152.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
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<td>Wilson Bauhaus installation team</td>
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**Total PO Amount**  
3583.00
**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TOBGNE Membership &amp; Registration CON</td>
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**Total PO Amount**  
575.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr Houston TX 77092 United States |
| Attention: Jill Roys, Kathryn and Lane Beeman |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1026 |

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Schedule Total 134.10

Total PO Amount 134.10

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038476
Sheehan, Riley
2703 Albin Dr
San Antonio TX 78209-3449
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1287

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<td>SHEEHAN RTTC Year 3</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
**8377.50**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**  

- **13197.80**
- **6414.10**
- **2185.92**
- **4527.60**
- **1533.84**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States  

**Bestellnummer:** HS763-HS00000355  
**Datum:** 07-28-2023  
**Revision:**  

**Zahlungsbedingungen:** 30 Tage  
**Verladung:** Destinatie, vorzahlen & add.  

**Käufer:** Morales, Gabriel Adrian  
**Telefon/E-Mail:** 940/369-5500 Gabriel.Morales@untsystem.edu  

**Lieferant:** 0000031787 Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530  
**Adresse:** Grapevine TX 76099-9734  
**Adresse:** United States  

**Versand:** Dies ist keine gültige Bestellung.  
**Aufmerksamkeit:** Patricia Dossey  
**Rechnungsadress:** UNT System Business Service Center  
**Senden von Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States  

## Bestellungen

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**Gesamt:** 4593.60

**Gesamt:** 2185.92

**Gesamt:** 3880.80

**Gesamt:** 483.12

**Gesamt:** 1200.00

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**Autorisierter Unterzeichner**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Excise Registration Code: 2023-0992

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Schedule Total 41.00

Total PO Amount 41.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order Details

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### Notice

- **Supplier:** 0000026991  
  Ambed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dr. Kyle Emmittie  
  UNT System Business Service Center

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Authorized Signature**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000026991
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3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**BILL TO:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

421.60

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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- 30 days
  - Freight Terms: Dest, prepay & add
  - Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Attention: Patricia Dossey

### Bill To: UNT System Business Service Center

### Send Invoices to: invoices@untsystem.edu

### 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### This is not a valid Purchase Order.
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Supplier Information

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530  
**City:** Grapevine  
**State:** TX  
**Zip Code:** 76099-9734  
**Country:** United States

### Point of Contact Information

**Name:** Morales, Gabriel Adrian  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

### Change Order - REPRINT

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### Details

- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu  
  **Address:** 1112 Dallas Dr., Ste. 4200  
  **City:** Denton  
  **State:** TX  
  **Zip Code:** 76205  
  **Country:** United States

### Item Information

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- **Schedule Total:** 1840.00
- **Total PO Amount:** 205865.19

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 341.48

**Total PO Amount** 341.48

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Authorized Signature
**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Medical Supplies | 1.00 | EA | 246.51 | 246.51 | 07/31/2023 |

**Total PO Amount**

**246.51**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1247.91

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount**  
70800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
542.31

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1675

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**Schedule Total** 233450.59

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**Schedule Total** 6866.19

**Total PO Amount** 240316.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

24813.00

**Total PO Amount**

24813.00

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**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Megan Raetz

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

### Line-Sch

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**Schedule Total** 56.72

|             | CYLINDER FEE | EA | 16.36 | 32.72 | 08/01/2023 |

**Schedule Total** 32.72

**Total PO Amount** 89.44

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
107.29

**Schedule Total**  
102.83

**Total PO Amount**  
210.12

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
10545.92

**Schedule Total**  
3496.25

**Total PO Amount**  
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/HARRIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | VC00021 ATG5 Primer A,  
ConfigurationID: 2188298  
Product Number: VC00021  
Product Description: DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence: GAAATATGAGGCGACCCCCGTG  
AAATG scale: 0.0500  
UMO name: ATG5 Primer A  
A purification: DESALT tubes: 1  
packageType: | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |

**Schedule Total**  
5.20

| 2 - 1    | VC00021 ATG5 Primer B,  
ConfigurationID: 2188299  
Product Number: VC00021  
Product Description: DNA Oligos in Tubes  
baseCount: 26  
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sequence: GTACTGCAATGTTTTAATCTCTTGC  
CTTG scale: 0.0500  
UMO name: ATG5 Primer B  
B purification: DESALT tubes: 1  
packageType: | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |

**Schedule Total**  
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| 3 - 1    | VC00021 ATG5 Primer C,  
ConfigurationID: 2188300  
Product Number: VC00021  
Product Description: | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |

**Schedule Total**  
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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** CLARK/HARRIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000006604  
- **AMAZON COM INC**  
- **1550 S 48th St**  
- **Grand Forks ND 58201**  
- **United States**

### Ship To

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### Attention

- **Attention:** Tikeya Calhoun  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Sch**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
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### Schedule Total

- **80.00**

### Total PO Amount

- **80.00**

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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Duplicate**

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**Payment Terms**

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**Buyer**

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<th>Name</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005266

ANSI-ASQ National Accreditation Board
330 E Kilbourn Ave Ste 925
Milwaukee WI 53202
United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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| 2 - 1    | 2023 Annual Fee | 1.00 EA | 3600.00 | 3600.00 | 08/02/2023 |

**Schedule Total**

| Schedule Total | 3600.00 |

| 3 - 1    | ISO/IEC 17025 Surveillance Document Review | 1.00 EA | 850.00 | 850.00 | 08/02/2023 |

**Schedule Total**

| Schedule Total | 850.00 |

| 4 - 1    | QAS Audit Fee: | 1.00 EA | 5330.00 | 5330.00 | 08/02/2023 |

**Schedule Total**

| Schedule Total | 5330.00 |

**Total PO Amount**

| Total PO Amount | 14980.00 |

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

Ship To: This is not a valid Purchase Order.
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Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
|-----------------------|-----------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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| **Attention:**        | Elizabeth Wilson |
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
423.36

**Total PO Amount**  
423.36
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

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Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1233

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Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1288

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<td>Transitions for Business - Jiaqi Yu</td>
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**Schedule Total**

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</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Regent Services  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Misten Milligan  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

**Excise Registration Code:** 2022-0207

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**Schedule Total:** 10026.82

**Total PO Amount:** 10026.82
## Purchase Order

**Supplier:** 0000011660
Kite's Draperies Inc
2711 White Settlement Rd
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4380.00

**Total PO Amount**
4380.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00000388 08-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sallie Morris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** CLARK/FERIS
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2 - 1 Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>3 - 1 Per Box Freight</td>
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<td>4 - 1 FUEL SURCHARGE</td>
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**Total PO Amount** 2931.48
**Authorized Signature**

---

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**Supplier:** 0000022416 Exxat LLC PO Box 4206 Warren NJ 07059 United States

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**Attention:** Kimberly Williams **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

3150.00

**Total PO Amount**

3150.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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### Payment Terms
30 days  
Dest, prepay & add

### Freight Terms
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:**  
  Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Attention:
CLARK/RAJIV

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

### Line Sch  
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Anti-Histone H3Q5ser, Anti-Histone H3Q5ser | 1.00 EA | 336.00 | 336.00 | 08/03/2023 |

**Schedule Total**  
336.00

**Total PO Amount**  
336.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: Attention: Elizabeth Wilson
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 287.34

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Purchase Order Date Revision | HS763-HS00000396 08-03-2023 |

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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DLAM / R. Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>UNT System Business Service Center</td>
</tr>
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<td>0000068468</td>
<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Karen Coleman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**

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**Supplier:** 0000001508

Fisher Scientific

ACCT# 826610-005

PO Box 404705

Atlanta GA 30384-4705

United States

**Supplier:** 0000001508

Fisher Scientific

ACCT# 826610-005

PO Box 404705

Atlanta GA 30384-4705

United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

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- **194.07**
- **965.98**
- **167.28**
- **1943.81**
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**Authorized Signature**
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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001508 Fisher Scientific ACCT# 826610-005 PO Box 404705 Atlanta GA 30384-4705 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. **Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 1119.18

**Total PO Amount** 9624.62

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Changhyun Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 538.20

**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Tax Exempt ID:**
- Replenishment Option: Standard
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 136.71
Schedule Total 270.00
Schedule Total 248.20
Schedule Total 100.00

Total PO Amount 754.91
**Purchase Order**

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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**Attention:** Dr. Kim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**DUPLICATE**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Dest, prepay &amp; add</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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### Payment Terms  
30 days  
Dest, prepay & add

### Freight Terms  
30 days  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Excise Registration Code: RFP769-19-020819JD

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Stockbeck Search LLC Services VP IA

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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**  
**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Dr. Yan

---

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**Total PO Amount** 12811.52

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
182.42

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14576.68

**Total PO Amount**  
14576.68
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: Carmen Auerbach |
| Tax Exempt ID: 2023-1026 |

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**Total PO Amount** 240.19
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 54.43
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Schedule Total

23500.00

Total PO Amount

23500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1286

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total Schedule**
3884.12 + 1160.00 + 58.00 + 7667.10 = 12679.22

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Total Schedule Amount: **1786.95**

Total Schedule Amount: **1715.40**

Total Schedule Amount: **596.70**

Total Schedule Amount: **400.95**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KIMBALL OFFICE FURNITURE1ON1622RTPUL --AD-501UNIVERSAL, 16DX22W,PULL UP TABLE,LAMINATE</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>661.50</td>
<td>1323.00</td>
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<td>10 - 1</td>
<td>KIMBALL OFFICE FURNITURE89N1616TRDL--AD-501MARNIA, 16DIAX16H,TABLE, ROUND,LAMINATE</td>
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<td>KIMBALL OFFICE FURNITURECP-WS36E--X-ADUNIVERSAL,36DIA, CONFERENCE TOP,ROUND, LAM</td>
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<td>KIMBALL OFFICE FURNITURECBVz2728XBMP--X-501-501FOOTINGS, 27WX28H,X BASE,MOBILE</td>
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<td>KIMBALL OFFICE FURNITURENI0PSQ1414--F1-1-12001PILLOW, 14DX14W, SQUARE</td>
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Schedule Total:
- 1323.00
- 744.30
- 247.50
- 326.25
- 298.80

Authorized Signature
# Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>14 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR to receive, deliver and install one Collaboration area with National Fringe and two lounge chairs and tables during regular business hours.</td>
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<td>WBI - DESIGN SERVICES BILLABLE DESIGN TIME DESIGN TIME AFTER 1 REVISIONS</td>
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**Total PO Amount**
21231.07
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

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<td>bookcases for IREB for PT department using Omnia Contract R191802 by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
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<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular business hours.</td>
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**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**

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**DUPPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency:**

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**Total PO Amount** 4315.95
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Attention: Patricia Dossey

UT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVDLabor to receive, deliver and install (6) bookcases during regular business hours.</td>
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**Schedule Total:** 236.00

**Total PO Amount:** 8621.96

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 50.96

Total PO Amount 50.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1915.93

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**Authorized Signature**
**Purchase Order**

**Suppliers**: 000006604
AMAZON.COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention**: Alicia Brewer
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Tax Exempt Registration Code:** 2023-1027

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**Schedule Total:** 1606.61

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**Schedule Total:** 178.57

**Total PO Amount:** 1785.18

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Alicia Brewer

**Authorized Signature**
**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 14800.00

**Total PO Amount:** 14800.00

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**Authorized Signature**
## Purchase Order

**Date:** 08-08-2023  
**Revised:**

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**Total:** 9514.00

**Supplier:** 0000031333 PROMED, S.A.  
Parque Industrial Costa del Este  
Calle 2da, edificio Promed  
Panama 8  
Panama

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1334

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000031333 | PROMED, S.A. | Parque Industrial Costa del Este | Calle 2da, edificio Promed Panama 8 Panama |
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1334

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**Schedule Total** 1300.00

**Total PO Amount** 14460.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** 2023-1026

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**Schedule Total**  
190.34

**Schedule Total**  
116.81

**Schedule Total**  
89.25

**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1135.40

Authorized Signature
**Purchase Order**

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| 1    |                  | 3844.00|          |     |          |              |          |
| 2    |                  | 2376.00|          |     |          |              |          |

**Total PO Amount**

| Line | 
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**Total PO Amount**: 6220.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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Supplier: 0000038774  
Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
United States

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 192.00

Total PO Amount 192.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885 Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

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**Attention:** Kasey Anderson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1717

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Schedule Total: 42938.79

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Schedule Total: 0.01

**Total PO Amount:** 44201.71

Authorized Signature
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Total PO Amount: 1393.00
## Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **35.10**

**Total PO Amount** | **35.10**
**purchase order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004299
Eurofins DiscoverX Corporations
42501 Albrae St
Fremont CA 94538
United States

**Ship To:**
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**Attention:** Ezek Matthew/Dr. Liu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1309

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<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
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**Schedule Total**

1314.60

**Total PO Amount**

1314.60

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004441  
Association of American Medical Colleges  
655 K St NW Ste 100  
Washington DC 20001-2399  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Wendy Landon

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**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
38250.00

**Total PO Amount**  
38250.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Schedule Total**  
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**Total PO Amount**  
961.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030273 Walker, Jamie
808 Columbus Ave Apt 20H
New York NY 10025-5165
United States

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**Attention:** Elizabeth Fernandez-Duarte

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000030273 Walker, Jamie
808 Columbus Ave Apt 20H
New York NY 10025-5165
United States

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**Authorized Signature**
# Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu

**Shipping Information:**
- **Ship Via:** GROUND
- **Payment Terms:** 30 Days Dest, prepay & add
- **Invoice Terms:** 30 days

**Currency:**  
**Payment Terms:** 30 days

**Line Item Details:**

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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**Vendor:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Total PO Amount:** 423.36
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Yang/Liu

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 58.38

**Total PO Amount** 58.38

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Standard Crates   |                       | 1.00     | EA  |                                 | 26.60    | 26.60        | 08/10/2023 |
|          |                  |                       |          |     |                                 |          |              |          |
|          |                  |                       |          |     |                                 |          | Total PO Amount | 469.01     |

**Schedule Total**  
26.60

|          |                  |                       | 1.00     | EA  |                                 | 58.05    | 58.05        | 08/10/2023 |
| 3 - 1    | Freight Fee per Crate |                       |          |     |                                 |          |              |          |
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**Schedule Total**  
58.05
This is not a valid Purchase Order.
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Schedule Total 1320.00

Schedule Total 407.50

Schedule Total 815.00

Total PO Amount 2542.50
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Acepromazine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>Injectable solution, 10mg/mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>5.00</td>
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<td>7.18</td>
<td>35.90</td>
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**Schedule Total**  
27.34

**Schedule Total**  
35.90

**Total PO Amount**  
63.24

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
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**Schedule Total** 56.72

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<td>2 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total** 32.72

**Total PO Amount** 89.44

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order
HS763-HS00000444

Date
08-10-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Currency

Supplier: 0000038525
SERVI-LAB, S.A.
calle 70
Camino Real de Bethania
PANAMA 507
Panama

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch

Tax Exempt?

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total

Total PO Amount

1 - 1
SPECTRUM CE SYSTEM 8-
CAPILLARY PROMEGA

1.00
EA
210000.00
210000.00
08/10/2023

210000.00

210000.00
**Purchase Order**

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA  507  
Panama

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MULTIPLEX</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7600.00</td>
<td>38000.00</td>
<td>08/10/2023</td>
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<td></td>
<td>AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>POWERPLEX Y23 SYSTEM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9800.00</td>
<td>19600.00</td>
<td>08/10/2023</td>
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<tr>
<td></td>
<td>200RXN PROMEGA</td>
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**Schedule Total**  
19600.00

**Total PO Amount**  
57600.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Dr Derek Schreihofer</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Excise Registration Code:** 2023-1026

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.70</td>
<td>206.70</td>
<td>08/10/2023</td>
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**Schedule Total** 206.70

**Total PO Amount** 206.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034903</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dawn Critchfield</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
</table>
| Motheral, Lauren Bailey | Source: 3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line- Sch**  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Service Form Request Lauren Yoga</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
| 600.00 |

**Total PO Amount**  
| 600.00 |

Authorized Signature
Supplier: Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
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Attention: Dr. Schreihofer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>BULK-PS-PE-457</td>
<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Temp</td>
<td>1.00</td>
<td>EA</td>
<td>32.93</td>
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<td>08/10/2023</td>
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<td>2</td>
<td>TK88294331T SHIPPING FEES 55RX42</td>
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<td>1.00</td>
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Schedule Total 32.93

Total PO Amount 32.93
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<tr>
<td>1 - 1</td>
<td>Male Zucker Lean rats 35-48 days old</td>
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<td>8.00</td>
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<td>145.59</td>
<td>1164.72</td>
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<tr>
<td>2 - 1</td>
<td>Freight charges for 186ZUC-LEAN</td>
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<td>1.00</td>
<td>EA</td>
<td>58.05</td>
<td>58.05</td>
<td>08/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>Crates for 186ZUC-LEAN</td>
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<td>1.00</td>
<td>EA</td>
<td>26.60</td>
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<td>08/10/2023</td>
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<tr>
<td>4 - 1</td>
<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
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<td>8.00</td>
<td>EA</td>
<td>536.85</td>
<td>4294.80</td>
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<td>4294.80</td>
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<tr>
<td>5 - 1</td>
<td>Freight charges for 185ZUC-FA/FA</td>
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<td>1.00</td>
<td>EA</td>
<td>116.10</td>
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<tr>
<td>6 - 1</td>
<td>Crates for 185ZUC-FA/FA</td>
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<td>1.00</td>
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<td>53.20</td>
<td>53.20</td>
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**Purchase Order**

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<tr>
<th>SUPPLIER</th>
<th>0000021018</th>
<th>Charles River Laboratories Inc</th>
<th>251 Ballardvale Street</th>
<th>Wilmington MA 01887</th>
<th>United States</th>
</tr>
</thead>
</table>

**Shipping Information**

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Replenishment Option:** Standard

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---

| Line-Sch | Item/Description | Mfg ID | PO Price | Due Date |
---|---|---|---|---|

**Total PO Amount:** 5713.47

**Authorized Signature**
**Supplier:** 0000006205
Voyager Fleet Systems Inc
12800 Foster St
Overland Park KS 66213-2623
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | unleaded gas for fleet | | | 1.00 | EA | 5315.81 | 5315.81 | 08/10/2023

**Schedule Total** 5315.81

**Total PO Amount** 5315.81

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Authorized Signature
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Global Total Office&lt;br&gt;KSTRLKS-B---STD&lt;br&gt;Keyboard Mechanisms-Black, Trackless&lt;br&gt;Keyboard Support Mech, Knobies Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.58</td>
<td>217.58</td>
<td>08/10/2023</td>
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<td><strong>217.58</strong></td>
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<tr>
<td>2</td>
<td>Global Total Office&lt;br&gt;KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.11</td>
<td>119.11</td>
<td>08/10/2023</td>
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<tr>
<td>3</td>
<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
<td></td>
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<td>EA</td>
<td>539.65</td>
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<td>4</td>
<td>Global Total Office&lt;br&gt;ZTB7021---03---MERE-MG26---STD 70&quot;w x 21&quot; h, Tackboards for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>361.20</td>
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<td><strong>361.20</strong></td>
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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Global Total Office Z36S55TN--ZTOP--CMB--A3--ZBASE--CMB--STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td></td>
<td></td>
<td>2.00 EA</td>
<td>362.92</td>
<td>725.84</td>
<td>08/10/2023</td>
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<tr>
<td>6 - 1</td>
<td>Global Total Office Z36L2SHN----ZTOP--CMB--ZBASE--CMB--A3--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>409.36</td>
<td>409.36</td>
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<td><strong>Schedule Total</strong> 409.36</td>
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<tr>
<td>7 - 1</td>
<td>Global Total Office PHA T2346T------PDLN--CMB----POS2-A2------STD 23&quot;d x 46&quot;w x 1&quot;</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>209.41</td>
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<td>08/10/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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**Tax Exempt ID:**
**Mfg ID**

**Replenishment Option:** Standard

**Schedule Total:** 209.41

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<td>8 - 1 Global Total Office</td>
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<tr>
<td>236L2XL------ZTOP--CMB--ZBASE--CMB-A3--HAN-HS-K-401---STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
<td></td>
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**Quantity:** 1.00 **EA**
**UOM:**
**PO Price:** 819.15
**Extended Amt:** 819.15
**Due Date:** 08/10/2023

**Schedule Total:** 819.15

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<td>9 - 1 Global Total Office</td>
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<tr>
<td>272S5SH---ZTOP--CMB--A3--ZBASE--CMB---HAN--HS-K-401---STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
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**Quantity:** 1.00 **EA**
**UOM:**
**PO Price:** 1046.19
**Extended Amt:** 1046.19
**Due Date:** 08/10/2023

**Schedule Total:** 1046.19

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<td>10 - 1 Global Total Office</td>
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<tr>
<td>224 72CS4R------ZTOP--CMB-A3--ZCHASS--CMB---HS-SI=K-401------STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor</td>
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**Quantity:** 1.00 **EA**
**UOM:**
**PO Price:** 672.09
**Extended Amt:** 672.09
**Due Date:** 08/10/2023

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**Authorized Signature**
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<th>Supplier</th>
<th>G L Seaman &amp; Company</th>
<th>2624 Welsenberger St</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

**Ship To:**
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**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>11 - 1</td>
<td>1.00 EA 797.65 Single Pedestal Credenza with B/B/F on the Right, ZIRA (=STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>797.65</td>
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<td>12 - 1</td>
<td>1.00 EA 283.80 Global Total Office Z3672FB3L-----ZTOP-CMB--ZCHASS-CMB--A3-----HS-SI-K-401----STD 36&quot; d x 72&quot;w x 29.5&quot;h, Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA</td>
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<td>283.80</td>
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<td>13 - 1</td>
<td>1.00 EA 60.16 Hardware World PB801120 6 Outlet Power Strip w/1 O' Cord - Black</td>
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<td>60.16</td>
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Schedule Total
672.09

Schedule Total
797.65

Schedule Total
283.80

Schedule Total
60.16

Authorized Signature
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Cable Management</td>
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<td>GLS Dealer Services</td>
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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**

---

**Purchase Order Date Revision:** HS763-HS00000451 08-10-2023

---

**Duplicate Dispatch Via Print**
**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
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<td>168.29</td>
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**Total PO Amount** 407.78
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074885       | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kasey Anderson | Bill To: UNT System Business Service Center  
| Educational Computer Systems Inc       |                                      |                             | Send Invoices to: invoices@untsystem.edu  
| 1 Heartland Way  
Jeffersonville IN 47130-5870  
United States |                                      |                             | 1112 Dallas Dr., Ste. 4200  
|                                                |                                      |                             | Denton TX 76205  
|                                                |                                      |                             | United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>ECSI Loan Servicer July 2023 Invoice</td>
<td>1.00 EA</td>
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**Schedule Total**  
1408.86

**Total PO Amount**  
1408.86
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
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<td>08/14/2023</td>
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**Schedule Total**  
12578.31

**Total PO Amount**  
12578.31

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**SHIP TO:**
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**ATTENTION:**
Steven Sutton

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Purchase Order

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034095  
Copeland, Connor  
1606 Valleyridge Dr  
Austin TX 78704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Copeland UnConference 2023</td>
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**Schedule Total**  
1495.00

**Total PO Amount**  
1495.00

Authorized Signature
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>HS763-HS00000462</td>
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<td>1 - 2024-02-19</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
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<td>Supplier: 0000017038</td>
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<td>Life Molecular Imaging Ltd</td>
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</tr>
<tr>
<td>c/o SOFIE</td>
<td></td>
</tr>
<tr>
<td>21000 Atlantic Blvd Ste 730</td>
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<tr>
<td>Dulles VA 20166</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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Schedule Total

500000.00

Total PO Amount

500000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Katherine Oakes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 38.75

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount** 237.60
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**

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**Schedule Total**

| 24805.78 |

**Total PO Amount**

| 24805.78 |
## Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount:** 379.44

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UN Texas Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  

35.60

108.07

**Total PO Amount**  

143.67

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>RES Vivarium Renovation - IDIQ Service Order - Design Services</td>
</tr>
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<td>2</td>
<td>Reimbursable Expenses</td>
</tr>
<tr>
<td>3</td>
<td>Pending Amendments</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td></td>
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<td>CD Rat Male 0151-0175</td>
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<td></td>
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<td>Grams</td>
<td></td>
<td></td>
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<td>8.00 EA</td>
<td>50.17</td>
<td>401.36</td>
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<td>08/17/2023</td>
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</table>

Schedule Total 401.36

|             | 2 - 1    | Freight Fee per Crate    |                       |          |     |                                           |              |            |
|             |          |                          |                       |          |     | 1.00 EA                                  | 58.05        | 58.05      |
|             |          |                          |                       |          |     |                                           |              | 08/17/2023 |

Schedule Total 58.05

|             | 3 - 1    | Standard Crates          |                       |          |     |                                           |              |            |
|             |          |                          |                       |          |     | 1.00 EA                                  | 26.60        | 26.60      |
|             |          |                          |                       |          |     |                                           |              | 08/17/2023 |

Schedule Total 26.60

Total PO Amount 486.01
## Purchase Order

### Supplier:
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch

### Item/Description
1 - 1  
VLK - adding to original PO 168446

### Mfg ID
168446

### Quantity
1.00

### UOM
EA

### PO Price
1485.00

### Extended Amt
1485.00

### Due Date
08/17/2023

### Schedule Total
1485.00

### Total PO Amount
1485.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STR-DIR Performance checkBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes Necessa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
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<td>08/17/2023</td>
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</table>

**Schedule Total**  
42724.00

**Total PO Amount**  
42724.00

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1223

**Authorized Signature**
### Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Total equipment costs
          Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |        | 1.00     | EA  | 38577.97 | 38577.97     | 08/17/2023 |

**Schedule Total:** 38577.97

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<th>UOM</th>
<th>PO Price</th>
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</table>
| 2 - 1    | Professional Integration services
          - Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |        | 34440.00 | EA  | 1.00     | 34440.00     | 08/17/2023 |

**Schedule Total:** 34440.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 3 - 1    | Direct Costs
          - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |        | 1.00     | EA  | 352.94   | 352.94       | 08/17/2023 |

**Schedule Total:** 352.94

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1 General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
<td>1705.40</td>
<td>08/17/2023</td>
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<tr>
<td>5 - 1 Room Support &amp; Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3630.34</td>
<td>3630.34</td>
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</tbody>
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**Total PO Amount**  
78706.65

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**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1786

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>(S)-1-Methyl-3-1(1- methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
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<td>1.00</td>
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<td>1420.00</td>
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**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>PCR WORKSTATION AIRCLEAN BRANDMODEL AC648LFUVVC</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>9450.00</td>
<td>18900.00</td>
<td>08/17/2023</td>
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<td>2 - 1</td>
<td>6-POSITION MICROPIETTE STAND THERMO SCIENTIFIC BRANDMODEL 9420400</td>
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<td>8.00</td>
<td>EA</td>
<td>170.00</td>
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**Schedule Total** 18900.00

**Schedule Total** 1360.00

**Total PO Amount** 20260.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Dr. Kyle Emmittte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Quantity</strong></th>
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<tr>
<td><strong>Replenishment Option:</strong> Standard</td>
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| 1 - 1 | 60C1496127 TUBE CULT DSP 13X100MM 1000/CS | | | 10.00 | CS | 37.83 | 378.30 | 08/17/2023 |
| Schedule Total | 378.30 |
| 2 - 1 | 60K1496132 TUBE CULT DSP 18X150MM 500/CS | | | 10.00 | CS | 47.29 | 472.90 | 08/17/2023 |
| Schedule Total | 472.90 |
| 3 - 1 | 60F1496130 1496130LT DSP 16X125MM 1000/CS | | | 10.00 | CS | 63.49 | 634.90 | 08/17/2023 |
| Schedule Total | 634.90 |

**Total PO Amount** | **1486.10**
**Purchase Order**

**Authorized Signature**

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<td>HS763-HS00000484</td>
<td>08-18-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000025977</td>
<td>Possible Missions Inc Fisher Scientific</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Sarah Nicholas</td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Houston TX 77092</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<tr>
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<td>3470 CELL INS 24WL 6MM CLR .4</td>
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<td>4.00</td>
<td>CS</td>
<td>200.36</td>
<td>801.44</td>
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**Schedule Total**

801.44

**Total PO Amount**

801.44
## Purchase Order

*UNT Health Science Center*

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000036174  
*Jackson Laboratory*  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Item/Description

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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>C57BL/6J Male, 8 weeks</td>
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<td>35.57</td>
<td>3130.16</td>
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<td>2</td>
<td>Est. Box Charge(s)</td>
<td>0</td>
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<td>1.00</td>
<td>EA</td>
<td>100.50</td>
<td>100.50</td>
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<td>3</td>
<td>Est. Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>396.00</td>
<td>396.00</td>
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**Total PO Amount**

3626.66
# Purchase Order

**Supply Information:**
- **Supplier:** 0000034903
- **Motheral, Lauren Bailey**
- **3809 Bellaire Dr S**
- **Fort Worth TX 76109-2138**
- **United States**

**Ship To:**
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**Attention:**
- Dawn Critchfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>5000.00</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000038680</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Sistemas de Computacion</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>CONZULTEK</td>
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<tr>
<td>Parque Condal</td>
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<td>Costa Rica</td>
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<td>Bod #68</td>
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<tr>
<td>Tibas CRISJ</td>
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<td>Costa Rica</td>
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**Excise Registration Code:** 2023-1345

<table>
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<td>UOM</td>
<td>PO Price</td>
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<td>1 - 1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
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<td>19.00</td>
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<td>IVA (taxes)</td>
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**Schedule Total** 9300.00

**Schedule Total** 1209.00

**Total PO Amount** 10509.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1285

<table>
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<tbody>
<tr>
<td>1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| **Supplier:** 0000018004 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monika Parlov | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1285

<table>
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**Total PO Amount**: 6375.40

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**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>L3224 LIVE DEAD VIABILITY/CY</td>
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**Schedule Total**  
212.21

**Schedule Total**  
499.28

**Schedule Total**  
654.38

**Total PO Amount**  
1365.87
# Purchase Order

**Purchase Order Date Revision**

HS763-HS00000490 08-21-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000016971
Ehrler, Mario Alberto Machado
Col. Rio Grande
Casa # 7804
bloque 4a
Tegucigalpa
Honduras

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

4800.00

**Total PO Amount**

4800.00

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Authorized Signature
**Purchase Order**

**DuPLICATE** | Dispatch Via Print
---|---
Purchase Order | Date 08-21-2023 | Revision
HS763-HS00000491 |  | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>PREPFILER EXPRESS F DNA EXT KI</td>
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**Schedule Total** 6905.00

| | 2 | 2149 | ART 0.5-20UL TIPS 960/PK | 4.00 | PK | 111.46 | 445.84 | 08/21/2023 |

**Schedule Total** 445.84

**Total PO Amount** 7350.84

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Shaohua Yang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
72.82

**Authorized Signature**
## Purchase Order

**UNTX Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:**  
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- **Attention:** DR. DEREK SCHREIHOFER  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 248.00

| 2    | A003E                 |                 | 2.00     | EA  | 106.63   | 213.26       | 08/21/2023 |
|      | POLY-D-LYSINE 1.0     |                 |          |     |          |              |            |
|      | MG/ML 20ML            |                 |          |     |          |              |            |

**Schedule Total:** 213.26

| 3    | MFLX7595551           |                 | 2.00     | EA  | 137.00   | 274.00       | 08/21/2023 |
|      | MSTRFLX.ADH.COATED SLIDES144PK | |          |     |          |              |            |

**Schedule Total:** 274.00

**Total PO Amount:** 735.26

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><strong>Attention:</strong> Rebecca Clark</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount:** 160997.27
## Purchase Order

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier**: 0000035534  
Saleh, Gabrielle  
1817 Realistic Ct  
Bedford TX 76021  
United States  

**Ship To**:  
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**Attention**: Rodelita Cotanay  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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2115.00
**Purchase Order**

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<td>BILL TO: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 135288.02

**Total PO Amount** 135288.02
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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163.17

**Schedule Total:**  
295.97

**Schedule Total:**  
152.40

**Schedule Total:**  
51.00

**Schedule Total:**  
48.55

Authorized Signature
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days **Freight Terms:** Dest, prepay & add **Ship Via:** GROUND

**Payment Terms:** 30 days **Freight Terms:** Dest, prepay & add **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

**Total PO Amount:** 711.09

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
582.28

**Total PO Amount**  
582.28

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 2132.01
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026508  
**Meharry Medical College**  
**Attn Treasury Services**  
**1005 Dr D B Todd Jr Blvd**  
**Nashville TN 37208**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
**321622.00**

**Total PO Amount**  
**321622.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1392

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**Schedule Total**  
6100.80

**Total PO Amount**  
6100.80

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>195.00</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

---

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 195.00

Total PO Amount 1936.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Katalin Prokai  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Attention: Dr. Jayoung Kim</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 151.00

**Total PO Amount** 151.00

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Authorized Signature
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<td>1.00</td>
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Schedule Total: 461.00

Total PO Amount: 461.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Tissue Grossing--TEM</td>
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<td>16.00</td>
<td>08/28/2023</td>
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**Schedule Total**  
16.00

| 2        | Process Tissue (per set of 5-8 samples) |        | 1.00     | EA  | 550.00   | 550.00       | 08/28/2023 |               |

**Schedule Total**  
550.00

| 3        | Orientation Specific Embedding (per sample) |        | 1.00     | EA  | 80.00    | 80.00        | 08/28/2023 |               |

**Schedule Total**  
80.00

**Total PO Amount**  
646.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Dr. Donna Coyle  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
28408.32

**Total PO Amount**  
28408.32

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1.00</td>
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<td>14.86</td>
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**Total PO Amount**  
20.11

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Cylinder Fee |  | 1.00 | EA | 16.36 | 16.36 | 08/29/2023

**Schedule Total** | 16.36

2 | CARBON DIOXIDE, MEDICAL GRADE Size: 50 | | 1.00 | CYL | 22.39 | 22.39 | 08/29/2023

**Schedule Total** | 22.39

**Total PO Amount** | 38.75

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**Total PO Amount:**

1464.28
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 80.59

| 2 - 1    | 4340 PIPET STER 10ML 0.1 GRAD 200/CS |        | 3.00     | CS  | 29.85    | 89.55        | 09/01/2023 |

**Schedule Total** 89.55

**Total PO Amount** 170.14

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
126.56

**Total PO Amount**  
126.56
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
913.35

**Total PO Amount**  
913.35

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To:
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### Attention:
Dr. Donna Coyle

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Standard

### Replenishment Option:
Standard

### Line
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**Schedule Total**: 430.10

**Total PO Amount**: 430.10
## Purchase Order

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<th>Due Date</th>
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<td>1 - 1</td>
<td>1-OCTANESULFONIC ACID SODIUM SALT BIOX®</td>
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**Schedule Total**

158.65

**Total PO Amount**

158.65

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount** 5875.00

**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 724.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

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Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description
Sch 1 - 1 Service Form Request 1.00 EA 36160.00 36160.00 08/31/2023

Schedule Total

Total PO Amount

36160.00

36160.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

Authorized Signature
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Supplier: 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 33682.00

Total PO Amount 33682.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | RTTC Photography | | 1.00 | EA | 9050.00 | 9050.00 | 08/31/2023 |

**Schedule Total**  
9050.00

**Total PO Amount**  
9050.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 37422.00

Total PO Amount 37422.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

**Ship To:**  
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| Attention: | Ashley Gomez Arias |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Details

| Supplier: | 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States |
| Tax Exempt?: |  
Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request |  | 1.00 | EA | 21633.00 | 21633.00 | 09/01/2023 |

| Schedule Total | 21633.00 |
| Total PO Amount | 21633.00 |

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | **2767.50**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Prokai/Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 1214.40

Total PO Amount 1214.40
# Purchase Order

## Details

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code

2023-0992

## Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Schedule Total** 607.20

**Total PO Amount** 607.20

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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Authorized Signature
**Purchase Order**

**UNTHSC**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<tr>
<td>0000063199 Amazon Web Services Inc</td>
<td>PO Box 81207 Seattle WA 98108-1207 United States</td>
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<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Tikeya Calhoun

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Gift Cards - DPT 7224 Neuro</td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000017728 PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** #2018-1317

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<tr>
<td>1 – 1</td>
<td>Annual library subscription to PolicyMap</td>
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<td>1.00</td>
<td>EA</td>
<td>5088.00</td>
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<td>09/01/2023</td>
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**Schedule Total** 5088.00

**Total PO Amount** 5088.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1273

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<td>Annual library subscription to BCC Research</td>
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**Schedule Total**  
14559.00

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**Total PO Amount**  
14559.00
## Purchase Order

**Supplier:** 0000006844  
O’Brien, Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States  

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>247.50</td>
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</table>

### Schedule Total  
247.50

### Total PO Amount  
247.50

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Taxes

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Glen Ellman - August Heads Up</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>2503212001 SOAP SOFTCIDE-NA 32 OZ.</td>
<td>2503212001</td>
<td>4.00</td>
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<td>5.64</td>
<td>22.56</td>
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<td>2 - 1</td>
<td>7003 RNASE AWAY 1L</td>
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**Total PO Amount**  
88.99

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1386

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Dr. Johnson Coaching</td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Annual library subscription to PharmacyLibrary</td>
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<td>12140.00</td>
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**Schedule Total** 12140.00

**Total PO Amount** 12140.00

Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000036174
  Jackson Laboratory
  610 Main Street
  Bar Harbor ME 04609-1526
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Susan Jordan
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line Details

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<td>BALB/cJ Male Mouse</td>
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**Total PO Amount** 772.80

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000036174  
  Jackson Laboratory  
  610 Main Street  
  Bar Harbor ME 04609-1526  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** DR ABE CLARK  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount:** 5585.25

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**Authorized Signature**
**Supplier:** 0000002672
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2721.57

| 2 - 1    | Invoice# 145568  |                |        | 1.00     | EA   | 2319.27  | 2319.27     | 09/01/2023| 2319.27        |

**Schedule Total**  
2319.27

| 3 - 1    | Invoice# 146373  |                |        | 1.00     | EA   | 2316.39  | 2316.39     | 09/01/2023| 2316.39        |

**Schedule Total**  
2316.39

| 4 - 1    | Invoice# 147219  |                |        | 1.00     | EA   | 1961.98  | 1961.98     | 09/01/2023| 1961.98        |

**Schedule Total**  
1961.98

**Total PO Amount**  
9319.21
**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Circuits - Tex-An</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

Authorized Signature
# Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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<td>Consulting</td>
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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual library membership to TDL</td>
<td>The University of Texas at Austin</td>
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**Schedule Total**  
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**Total PO Amount**  
19000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Title:** Purchase Order  
**Purchase Order Number:** HS763-HS00000554  
**Date:** 09-01-2023  
**Revision:**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Waples Self Storage FY 24</td>
<td>7620.00</td>
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**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**SHIP TO:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Biocycle Waste Pickup FY24</td>
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**Total PO Amount:** 8100.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Paid to:**

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**Replenishment Option:** Standard

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**Purchase Order**  
HS763-HS00000555  
09-01-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1330

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<td>Standard</td>
<td>15094.00</td>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>PO Box 204661</td>
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<tr>
<td>Dallas TX 75320</td>
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**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
<td>0000003530</td>
<td>1.00</td>
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**Schedule Total**
1704.00

**Total PO Amount**
1704.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000007448 Teton Data Systems, PO Box 4798, Jackson WY 83001-4798 USA | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
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<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
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**Schedule Total**: 15929.00

**Total PO Amount**: 15929.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Kontakt:** Denton TX 76205  
**Adresse:** United States  

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<td>Laduke, Rebecca A</td>
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### Supplier: 0000006313

Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Ship To:

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### Attention: Donna Coyle

### Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LCMS TOF System</td>
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**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual subscription for the university's file management system, ApplicationXtender</td>
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**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Alicia Brewer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
1550.00  
195.00  
360.00  
**Total PO Amount**  
2105.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 8022.39

**Total PO Amount:** 8022.39
**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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United States

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**Total PO Amount**  
12219.50

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## Purchase Order

**Supplier:** Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States  

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Denton TX 76205  
United States  

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**Supplier:** 000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7590.24

Authorized Signature
**Purchase Order**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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United States

Tax Exempt ID:  
Tax Exempt? Line-Sch

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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| Supplier: 0000013956 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center
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Denton TX 76205
United States |
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 1859.82

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**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Lane Beeman
**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code**: 2023-1026

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Annual renewal of Lexi-Comp Online</td>
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Schedule Total: 11413.00

Total PO Amount: 11413.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
<td></td>
<td>1.00 EA</td>
<td>8017.05</td>
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**Schedule Total**
8017.05

**Total PO Amount**
8017.05
## Purchase Order

**Supplier:** 000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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Denton TX 76205  
United States

### Line Item Details

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<td>1 - 1</td>
<td>Software installed on each handheld and fixed reader. Handheld allows users to</td>
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<td>4.00</td>
<td>EA</td>
<td>340.38</td>
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<td>09/01/2023</td>
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<td>associate RFID tags, inventory rooms, and synchronize with server software.</td>
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<tr>
<td></td>
<td>Fixed reader stores tag reads, controls device, and contains communication</td>
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<td>protocols. Using DIR-TSO-437</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is</td>
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<td>3.00</td>
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<td>2979.38</td>
<td>8938.14</td>
<td>09/01/2023</td>
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<td></td>
<td>designed to read and write EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and</td>
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<td>communicate with a variety of host devices via Bluetooth® wireless technology.</td>
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**Schedule Total**  
8938.14

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<tr>
<td>3 - 1</td>
<td>The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting</td>
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<td>4.00</td>
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<td>3758.13</td>
<td>15032.52</td>
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<td>limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
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**Schedule Total**  
15032.52
## Purchase Order

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Schedule Total</th>
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</table>
| 4 - 1    | Support Service & ManagementFinal  
TerminationCommissioningAcceptance Testing  
SupportAs-Built Installation  
Documentation |        | 4.00    | EA   | 437.50   | 1750.00      | 09/01/2023   |               |

**Schedule Total**  
15032.52

**Total PO Amount**  
27082.18

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

### DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Denton TX 76205  
United States

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**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Supplier: 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States  

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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Schedule Total: 2648.12  

Total PO Amount: 2648.12  

Authorized Signature
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<td>CLARUS GLASSBOARDSGGo- M-4073--Caster Finishes=Gray-Frame Finishes=F100-4073 Glass FrontFinish Select=CBC-CBC-100-4073 Glass Back Finish Select=CBCCBC-100-4073 Wheel Configuration-4 WheelA glassboard on wheelsCaster Finishes:Caster FinishesGray:Gray</td>
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Schedule Total 776.40

Schedule Total 2046.24

Schedule Total 1617.00

Schedule Total 1155.01

Authorized Signature
## Purchase Order

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line/Sch</th>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1374.16

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| AD-501MARNIA, | 16DIAx16H, TABLE, ROUND, LAMINATEAD:

**Schedule Total** 2268.60

15 - 1 KIMBALL OFFICE
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| AD-501MARNIA, | 16DIAx16H, TABLE, ROUND, LAMINATEAD:

**Schedule Total** 1472.06

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
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Grapevine TX 76099-9734  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Patricia Dossey  
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United States |

**Purchase Order**  
**HS763-HS00000577**  
09-01-2023

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| **Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States** | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
36933.79

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004474  
**Metro Golf Cars**  
**4063 South Frwy**  
**Fort Worth TX 76110-6353**  
**United States**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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Denton TX 76205
United States

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**Total PO Amount**

14772.30

Authorized Signature
**Purchase Order**

**Supply:** 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 26159.13

**Total PO Amount** 26159.13

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount: 44551.28**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Joanne Mize
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: **5.39**

| 2 - 1    | KleenSpec 590 Series Vaginal Speculum Medium 24/Bx |        | 1.00     | EA  | 38.27    | 38.27        | 09/01/2023 |

Schedule Total: **38.27**

| 3 - 1    | Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set |        | 1.00     | EA  | 37.93    | 37.93        | 09/01/2023 |

Schedule Total: **37.93**

Total PO Amount: **81.59**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

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Schedule Total 49.54

Total PO Amount 49.54

Authorized Signature
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000024368 Oak Hill Genetics LLC 21434 Oak Hill Rd Ewing IL 62836 United States</td>
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<td>Male Research Pig 40-60 kg</td>
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<td>Health Certificate, Animal Delivery, Fuel surcharge</td>
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| Schedule Total | 1101.00 |
| Schedule Total | 984.00 |
| Schedule Total | 2088.73 |

**Total PO Amount** | 4173.73 |

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Vital Records Control</th>
<th>7119 Burns St</th>
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<th>Phone/ Email: 940/369-5500</th>
<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: Dennys Arrieta
### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13665.67

**Total PO Amount**

13665.67
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** STERLING ORTEGA

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SCHEDULE**

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 125195.00

Total PO Amount: 125195.00

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**Supplier:** 0000028725  
Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

**Ship To:**  
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**Attention:** Megan Horn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?**
- [ ] Yes
- [X] No

**Ship To:**
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**Attention:**
Karen McMillin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Total PO Amount**
1550.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**UNT Health Science Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**SHIPPING TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** James Caloway  
**BILL TO:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>PO Box 3843</td>
<td>Boston MA 02241-3843</td>
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<tr>
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<td>Denton TX 76205</td>
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Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. MICHAEL SALVATORE

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Protease Inhibitor Cocktail (1mL) 1.00 EA 138.00 138.00 09/05/2023

Schedule Total 138.00

Total PO Amount 138.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
9330.00

Authorized Signature
# Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | 4-20- Mini-PROTEAN  
TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast  
polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells |         | 1.00     | EA  | 141.00   | 141.00       | 09/05/2023 |
| 2 - 1    | Trans-Blot Turbo RTA  
Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib |         | 1.00     | EA  | 388.00   | 388.00       | 09/05/2023 |

**Total PO Amount**  
529.00

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Date  
HS763-HS00000597  
09-05-2023

**Payment Terms**  
30 days

**Payment Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
179.18

**Total PO Amount**  
179.18

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
426.51
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513.46
368.65
368.65

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
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Dr. Kyle Emmette  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1026

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 0000025977  
  Possible Missions Inc Fisher Scientific

### Replenishment Option:
- Standard

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0166

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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

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**Authorized Signature**
**Suppliers:** 000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>BBC Assessments replacement PO 167836</td>
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<td>136602.50</td>
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**Schedule Total:** 136602.50

**Total PO Amount:** 136602.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** 2023-0992

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<tr>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>12.00</td>
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<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
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</table>

**Schedule Total**  
607.20  

**Total PO Amount**  
607.20  

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**Authorized Signature**
**UNiversitY of North Texas System**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>0000034308 AT&amp;T Mobility National Accounts</th>
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<tr>
<td>Attention</td>
<td>Leonor Acevedo</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>AT&amp;T Cellular Services</td>
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**Schedule Total**

| 50000.00 |

**Total PO Amount**

| 50000.00 |
Original Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

SHIP TO:
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ATTENTION: Leonor Acevedo/Cindy Dilldine

BILLS TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Tower (Plus 7010)</td>
<td></td>
<td>2.00</td>
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<td>1925.00</td>
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<td>09/05/2023</td>
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**Schedule Total**

3850.00

**Total PO Amount**

3850.00
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>AN7916.00 ANPROLENE 16 LARGE AMPULE</td>
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<td>AN87 ANPROLENE DOSIMETER - 25/BOX</td>
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<td>3 - 1</td>
<td>AN1071 HUMIDCHIP</td>
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<td>5 - 1</td>
<td>228950 GC MEDIUM BASE 500G</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>R54004 SHEEP BLOOD DEFIBRINATED 25ML</td>
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<td>38.73</td>
<td>38.73</td>
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**Authorized Signature**
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</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000026007 Sheffield Creative |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cheryell Williams-Price |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
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<td>Sheffield Invoices</td>
<td>1.00 EA</td>
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**Schedule Total**

| 14300.00 |

**Total PO Amount**

| 14300.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>09/05/2023</td>
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**Schedule Total**  
71.80

**Total PO Amount**  
71.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
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</table>

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

<table>
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<td>705225 BATTERY HANDYSTEP TOUCH</td>
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<tr>
<td>2 - 1</td>
<td>FLSP15100 PERMOUNT FISHER 100ML</td>
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**Total PO Amount**  
287.93

**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Kiteworks Enterprise</td>
<td>FedRamp</td>
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<td>394.29</td>
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  **Schedule Total**  
  27600.30

| 2        | Hosted Anti Virus      |        | 1.00     | EA  | 927.50   | 927.50       | 09/05/2023   | 927.50         |

  **Schedule Total**  
  927.50

  **Total PO Amount**: 28527.80

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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>2.00</td>
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<td>48.65</td>
<td>97.30</td>
<td>09/05/2023</td>
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| Schedule Total | 97.30
| Total PO Amount | 97.30

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
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<th>DUPLICATE</th>
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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Excise Registration Code: 2023-0992

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**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cylinder Fee</td>
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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 | | 2.00 | CYL | 108.07 | 216.14 | 09/05/2023 |
|          | **Schedule Total** | | | | | 216.14 | |

| 3 - 1    | LIQUID OXYGEN, USP GRADE Size: 240LT230 | | 2.00 | CYL | 136.60 | 273.20 | 09/05/2023 |
|          | **Schedule Total** | | | | | 273.20 | |

**Total PO Amount**

| 631.74 |

**Authorized Signature**
**Supplier:** 000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
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Schedule Total: 2100.00

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Schedule Total: 118.80

Total PO Amount: 2218.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>12.00</td>
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<td>Standard</td>
<td>50.60</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier: 000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

## Ship To:  
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## Attention: Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1-1</td>
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<td>168000.00</td>
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<td>09/05/2023</td>
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## Schedule Total  
168000.00

## Total PO Amount  
168000.00

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**Authorized Signature**
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<td>professional services line 2</td>
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**Total PO Amount**: 138008.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

---

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---

**Attention:** Patricia Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
100905.00

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**Total PO Amount**  
100905.00

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Authorized Signature
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Cornerstone Medical</td>
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<td>1.00</td>
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<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>NBOME COMAT FBS_AY23-24</td>
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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

**Tax Exempt?**  
**Tax Exempt ID:**

**Authorized Signature**
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<td>CD Rat Male 0251-0275</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NBOME COMAT Exams_AY23-24</td>
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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>HS763-HS0000623</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Sarah Nicholas

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code

- **Excise Registration Code**: 2023-1026

### Line-Sch

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<td>TAQMAN FAST ADVANCE MMIX</td>
<td>4444964</td>
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### Schedule Total

| Schedule Total | 3669.04 |

### Total PO Amount

| Total PO Amount | 3669.04 |
**Purchase Order**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Richard Webb

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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**Schedule Total**
5433.72

**Total PO Amount**
5433.72

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 97.30

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**Authorized Signature**
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**DUPLEX**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>525 Commerce St</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Southlake TX 76092</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>402ZQK TK89812486T Dust Pan and Brush Set Tool Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Width 10 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/10</td>
<td>10.00 EA</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
718.01

**Total PO Amount**  
718.01

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*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>056-062 Days</td>
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<td>270.48</td>
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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials. |  | 500.00 | HR | 50.00 | 25000.00 | 09/06/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item List

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95%, 4629-54-3, MFCD00099402</td>
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<td>50.00</td>
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<td>2 - 1</td>
<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
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<td>30.00</td>
<td>09/06/2023</td>
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<td>SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</td>
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<td>4 - 1</td>
<td>R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3</td>
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<td>5 - 1</td>
<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
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<td>EA</td>
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<td>10.00</td>
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Schedule Total: 150.00

Authorized Signature
## Purchase Order

### Supplier:
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

### Ship To:
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### Attention:
Dr. Kyle Emmitt

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
6 | OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0, MFCD00513424 | | 1.00 | EA | 29.00 | 29.00 | 09/06/2023
| | Schedule Total | 10.00 |
7 | SS-9003: Tris (dibenzylideneacetone) dipalladium(0), 95%, 51364-51-3, MFCD00013310 | | 1.00 | EA | 60.00 | 60.00 | 09/06/2023
| | Schedule Total | 60.00 |
8 | QB-5532: (5-Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556 | | 1.00 | EA | 180.00 | 180.00 | 09/06/2023
| | Schedule Total | 180.00 |
9 | QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706 | | 1.00 | EA | 40.00 | 40.00 | 09/06/2023
| | Schedule Total | 40.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Combi-Blocks Inc</td>
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<td>San Diego CA 92126</td>
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**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
20.00

**Total PO Amount**  
484.00

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Authorized Signature
Notice: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**
120.66

**Total PO Amount**
120.66

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
*Life Technologies Corporation*  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MicroAmp Optical Adhesive Film</td>
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<td>ART 20UL PIPET TIP RACKED barrier steril pipette tips</td>
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**Total PO Amount**  
4356.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
1098.00

**Total PO Amount**  
1098.00

Authorized Signature
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<th>Due Date</th>
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Total PO Amount: 2181.31

Supplier: Possible Missions Inc Fisher Scientific
Supplier Address: 3110 Antoine Dr, Houston TX 77092, United States

Excise Registration Code: 2023-1026

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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
262.92

**Total PO Amount**  
262.92

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Deborah Turman  
NRP Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 2 - 1    | rcrc1426026-7381678 Dell Dock - WD19S  |             |                |        | 1.00     | EA  | 195.00   | 195.00       | 09/07/2023|
|          | 130w Power Delivery                    |             |                |        |          |     |          |              |          |
|          | 180w Power Supply                      |             |                |        |          |     |          |              |          |
|          |                                        |             |                |        |          |     |          |              |          |
|          | **Schedule Total**                     |             |                |        |          |     |          | 195.00       |          |

| 3 - 1    | rcrc1426026-7381691 Dell 24 Monitor - P2422H |             |                |        | 1.00     | EA  | 180.00   | 180.00       | 09/07/2023|
|          |                                            |             |                |        |          |     |          |              |          |
|          | **Schedule Total**                       |             |                |        |          |     |          | 180.00       |          |

| 4 - 1    | A6949681 Logitech MK270 Wireless Keyboard and Mouse Combo |             |                |        | 1.00     | EA  | 27.99    | 27.99        | 09/07/2023|
|          |                                            |             |                |        |          |     |          |              |          |
|          | **Schedule Total**                       |             |                |        |          |     |          | 27.99        |          |

**Total PO Amount**  
1952.99

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 444.46

| 2 - 1     | DKXMO HRP HIGH XADS | A16017 | 1.00     | EA  | 303.82   | 303.82       | 09/07/2023 |

**Schedule Total:** 303.82

| 3 - 1     | ANTI-GOAT IGG POLYCLONAL ANTIB | PA128664 | 1.00     | EA  | 268.68   | 268.68       | 09/07/2023 |

**Schedule Total:** 268.68

| 4 - 1     | SUPERSIGNAL WEST FEMTO | 34095 | 1.00     | EA  | 346.51   | 346.51       | 09/07/2023 |

**Schedule Total:** 346.51

| 5 - 1     | REPLACEMENT BELT FOR SHAKER | 15032500 | 5.00     | EA  | 4.44     | 22.20        | 09/07/2023 |

**Schedule Total:** 22.20

**Total PO Amount:** 1385.67
**Purchase Order**

<table>
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<th><strong>Ship To:</strong></th>
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<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
<td><strong>UNT System Business Service Center</strong> Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<th>Item/Description</th>
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**Total PO Amount**  
484.90
**Unt That Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christine Keas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
2400.00

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Authorized Signature
## Purchase Order

### Duplicate Information

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Name**: Cuevas Distribution Inc
- **Address**: PO Box 161006, Fort Worth TX 76161-1006, United States

### Excise Registration Code

- **Code**: 2023-0992

### Ship To

- **Attention**: Sarah Nicholas
- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Fax: 940/369-5500 | Jill.Roys@untsystem.edu  
| PO Box 161006 |  
| Fort Worth TX 76161-1006 |  
| United States |  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td>2.00</td>
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**Total PO Amount** 272.18

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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<td>1 - 1</td>
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<td>9636.56</td>
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**Schedule Total**  
9636.56

**Total PO Amount**  
9636.56

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Authorized Signature
### Purchase Order

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<td>Misten Milligan</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Location</td>
<td>Denton TX 76205</td>
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**Schedule Total**  
3214.30

**Total PO Amount**  
3214.30
**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2268

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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

#### SUPPLIER:
000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

#### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### ATTENTION:
Misten Milligan

### DUPLICATE

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<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000003807 Baylor University 1 Bear Pl Unit 97360 One Bear Place #97288 Waco TX 76798-7360 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shelia Scott |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 1154.65

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000060469</th>
<th>PHC Corporation of North America</th>
<th>North America</th>
<th>1300 Michael Dr Ste A</th>
<th>Wood Dale IL 60191</th>
<th>United States</th>
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**Ship To:**

- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Attention:** Elizabeth Wilson

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

- **Tax Exempt ID:**
  - Replenishment Option: Standard

**Line-Sch**

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**Schedule Total**

- 11502.00

**Total PO Amount**

- 11502.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Dispatch Via Print</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11295.00

**Total PO Amount**  
11295.00

**Authorized Signature**
## Purchase Order

**Supplier:** National Board of Medical Examiners  
**Address:** PO Box 48004, Newark, NJ 07101-4804, United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AY23-24 Health Systems Science_NBME</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Authorized Signature**

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**Purchase Order**

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**Schedule Total** 14300.00

**Total PO Amount** 14300.00

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**Supplier:** 0000003442 National Board of Osteopathic Medical Ex 8765 W Higgins Rd Ste 200 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
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---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500  
Laduke@untsystem.edu

### Supplier Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Item Information

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales,Gabriel Adrian</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Gabriel.</td>
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</tr>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Library hotspots</td>
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Schedule Total: 14536.80

Total PO Amount: 14536.80
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005144
Micro-Tel Inc
3700 Holcomb Bridge Rd
Ste 5
Norcross GA 30092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** Monica Campos-Vargas

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 4999.00 | 4999.00 | 09/11/2023 |

**Schedule Total:** 4999.00

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**Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---

**Total PO Amount:** 4999.00

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**Purchase Order**

---

**UNIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**
HS763-000000659
09-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000005144
Micro-Tel Inc
3700 Holcomb Bridge Rd
Ste 5
Norcross GA 30092
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** Monica Campos-Vargas

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 4999.00 | 4999.00 | 09/11/2023 |

**Schedule Total:** 4999.00

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**Total PO Amount:** 4999.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000002011
Argent Associates Inc
1060 Lousons Rd
Union NJ 07083
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
5000.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Duplicate

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<td>PO Box 5014</td>
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**Schedule Total**: 20000.00

**Total PO Amount**: 20000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Kilgore 2093

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>3.00</td>
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<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium</td>
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**Total PO Amount:** 785.36
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
3140.88

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
**Line-Sch**  
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**Mfg ID**  
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**Extended Amt**  
**Due Date**  

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**Schedule Total**  
1692.30  

**Total PO Amount**  
1692.30  

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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00000665 09-08-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
**Purchase Order**

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Kilgore 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3081.47
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Supplemental Information:

Supplier: 0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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Schedule Total: 7000.00

Total PO Amount: 7000.00
## Purchase Order

**Supplier:** 0000007880  
Fort Worth Cultural District  
Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Fort Worth Cultural District Alliance - Annual Gala | | 1.00 | EA | 2500.00 | 2500.00 | 09/08/2023 |

**Schedule Total** | **2500.00**

**Total PO Amount** | **2500.00**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013957 Secretary of State PO Box 13697 Austin TX 78711 United States

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**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total:** 11.00

**Total PO Amount:** 11.00
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
308.76

**Total PO Amount**  
308.76

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 83.30

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**Schedule Total** 132.00

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**Schedule Total** 123.75

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**Schedule Total** 35.00

**Total PO Amount** 374.05

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

<table>
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<th>Supplier: 0000047379</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>G L Seaman &amp; Company</td>
<td><strong>Attention:</strong> Patricia Dossey <strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>2624 Welsenberger St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>1 - 1</strong> 23.4&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple</td>
<td></td>
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<tr>
<td><strong>Quantity</strong></td>
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<tr>
<td>1.00 EA</td>
<td>349.16</td>
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**Schedule Total** 349.16

| **Line-Sch**    | **2 - 1** 23.4"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA |
| **Quantity**    | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 EA         | 349.16 | 349.16 | 09/08/2023 |

**Schedule Total** 349.16

| **Line-Sch**    | **3 - 1** ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple |
| **Quantity**    | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 EA         | 349.16 | 349.16 | 09/08/2023 |

**Schedule Total** 349.16

| **Line-Sch**    | **4 - 1** 24"d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA |
| **Quantity**    | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 3.00 EA         | 763.25 | 2289.75 | 09/08/2023 |

**Schedule Total** 2289.75

| **Line-Sch**    | **5 - 1** 24"d x 48"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -(STD) |
| **Quantity**    | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 EA         | 311.75 | 311.75 | 09/08/2023 |

**Schedule Total** 311.75

---

**Authorized Signature**

---
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Right w/Full End Panel on Right, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>7 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold</td>
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<td>1.00</td>
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<td>8 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>1.00</td>
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Schedule Total: 311.75  
Schedule Total: 623.50  
Schedule Total: 1502.85
## Purchase Order

**Supplier:** G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA</td>
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<td>24&quot;d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA -(STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
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<tr>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Multi Plug  
Outlet Strip, Heavy  
Duty Metal, Black

### Replenishment Option: Standard

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**Total PO Amount**  
11107.86

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*Authorized Signature*
**Purchase Order**

**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0012

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**Schedule Total**  
36833.50

**Total PO Amount**  
36833.50

Authorized Signature
**Authorized Signature**

**Unternehmen: UNT Health Science Center**

**Purchase Order**

- **Purchase Order Number:** HS763-HS00000674
- **Date:** 09-10-2023
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**
- **Tax Exempt ID:**

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**Total PO Amount: ** 2325.80

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**
- **Tax Exempt ID:**

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**Total PO Amount: ** 2325.80
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1498.00

|             | 2        | Freight Fee per Crate |          | 1.00    | EA  | 58.05    | 58.05        | 09/10/2023 |

**Schedule Total**

58.05

|             | 3        | Standard Crates |          | 1.00    | EA  | 26.60    | 26.60        | 09/10/2023 |

**Schedule Total**

26.60

**Total PO Amount**

1582.65

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**DUPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Jessica Powers

**Replenishment Option:** Standard

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**Schedule Total**
19600.00

**Total PO Amount**
19600.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Minneapolis MN 55413-2647</td>
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Sch** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
123.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 655.51

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
**Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093
**Bill To:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
<thead>
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| **Supplier:** | 0000002063 Labarchives LLC  
251 North City Dr Ste 128F  
San Marcos CA 92078-4401  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Christine Keas |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | |
| **Tax Exempt ID:** | |
| **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Service Form Request | | | 38673.00 | 38673.00 | 09/11/2023 |
| **Schedule Total** | 38673.00 |
| **Total PO Amount** | 38673.00 |
# Purchase Order

**UNTHSC**

**UNTSBSC**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**HS763-HS00000681**

**09-11-2023**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000036174

Jackson Laboratory

610 Main Street

Bar Harbor ME 04609-1526

United States

**Ship To:**

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---

**Attention:** DR MICHAEL FORSTER

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1

C57BL/6J

6.00

EA

314.63

1887.78

09/11/2023

**Schedule Total**

1887.78

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2 - 1

Est Box Charge(s)

1.00

EA

16.75

16.75

09/11/2023

**Schedule Total**

16.75

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3 - 1

Est Freight

1.00

EA

66.00

66.00

09/11/2023

**Schedule Total**

66.00

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**Total PO Amount**

1970.53

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center 
Denton TX 76205 
United States  

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To: 
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Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1026  

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Schedule Total  
1383.00  

Total PO Amount  
1383.00  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total:** 514100.00

**Total PO Amount:** 514100.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 120.68 |

**Total PO Amount**

| 120.68 |
### Purchase Order

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<td>SAS SD Rat Male 0251-0275 Grams</td>
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**Total PO Amount**: 2524.80

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**Suppliers**: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention**: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supply: 0000025977**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Katrina Jarrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

**2162.00**
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Incontinence Underpad Unisex 30x36&quot; Absorbent White/Blue 100/Ca</td>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Total PO Amount*  
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Authorized Signature
## Change Order - Reprint

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**Schedule Total**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.

**Supplier:** 0000007174 Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Total PO Amount 76486.42

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20
**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Total PO Amount | | | | | | | **1997.37** 

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

*Authorized Signature*

<table>
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<td>Hsd:ND4 27-36 gram WE DOB 7/21/23</td>
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<td><strong>1035.30</strong></td>
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<td>Zip-top shipping containers w/viewing windows &amp; gel kits</td>
<td>2.00</td>
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**Total PO Amount**  
1182.30

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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004517
Cook Children's Health Foundation
801 Seventh Ave
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to:
ingvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1</td>
<td>Cook Children's Medical Center Pharmacy</td>
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<td>1.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Williams 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>C57BL/6J Strain: 000664 Sex - F - Age- 8 wks Range 6-8 wks</td>
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<td>Crate Charges</td>
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**Total PO Amount:** 368.35
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<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Attention: Dr. Hongli Wu</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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Schedule Total 1590.00

Total PO Amount 1590.00
## Purchase Order

**UNM Health Science Center**

**UNM System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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---

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>Service Form Request</td>
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<td>7500.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
**Supplier:** 0000012104
TX Health Presbyterian Hospital Rockwall
3150 Horizon Rd
Rockwall TX 75032
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Texas Health Presbyterian Hospital of Rockwall</td>
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<td>300.00</td>
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<td>09/12/2023</td>
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**Total PO Amount** 300.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017485  
Baylor Scott&White Med Ctr  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 | | 2.00 | CYL | 112.39 | 224.78 | 09/12/2023 |
|          |                  |        |          |     |         | Schedule Total | 224.78 |

**Total PO Amount**  
298.82

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Elizabeth Wilson

---

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00000705 09-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.laduke@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Latitude 5440 With 16GB HSC's image | | 1.00 | EA | 1550.00 | 1550.00 | 09/12/2023

---

**Schedule Total**
1550.00

**Total PO Amount**
1550.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>09/12/2023</td>
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**Schedule Total** 34.10

**Total PO Amount** 34.10
Authorized Signature
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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<td>09/12/2023</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>I-129 Filing Fee for Babayemi O. Olakunde</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

**Authorized Signature**

---

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002970
MA Tech Services Inc
1115 Locust St Unit 500
St Louis MO 63101
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Schedule Total**

10995.00

**Total PO Amount**

10995.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount**  
1035.24

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**Authorized Signature**
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</table>
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total

8 - 1 Nitrile, PF, Medium

Schedule Total

9 - 1 Syringe only, Luer-Lok, 1mL

Schedule Total

10 - 1 Microtome Blade, LP, Ultra MX35

Schedule Total

11 - 1 Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free

Schedule Total

12 - 1 Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs

Schedule Total

Authorized Signature
# Purchase Order

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<td>Needle, Hypo, 30gx1/2&quot;, 100/box</td>
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<td>9.00</td>
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<td>Eosin Y Stain Solution, IL, Nexgen</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**DUPPLICATE**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** RAGHU/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1/2&quot;, Regular Bevel</td>
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<td>100/box</td>
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**Schedule Total**  
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**Total PO Amount**  
1302.44
**Share to:**

- **Purchase Order**
  - **HS763-HS00000713**
  - **Date:** 09-12-2023
  - **Revision:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000007868
- **Stagen Accounting**
  - **3535 Travis St Ste 100**
  - **Dallas TX 75204-1484**
  - **United States**

**Ship To:**
- **Attention:** Jacqueline Arellano

**Bill To:**
- **UNT System Business Service Center**
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Total PO Amount: 18000.00**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | 000007868 Stagen Accounting  
| Ship To:          | 3535 Travis St Ste 100  
|                  | Dallas TX 75204-1484  
|                  | United States  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Attention:</strong></td>
<td>Dennys Arrieta</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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1 - 1  
**Hypoxia tank cylinder**  
1.00 EA  
114.50  
114.50  
09/12/2023

**Schedule Total**  
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2 - 1  
**Cylinder Usage**  
1.00 EA  
16.36  
16.36  
09/12/2023

**Schedule Total**  
16.36

**Total PO Amount**  
130.86

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
153.65

**Total PO Amount**  
153.65

Authorized Signature
Authorized Signature
**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Coaching | | 1.00 | EA | 600.00 | 600.00 | 09/12/2023 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
Authorized Signature

<table>
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Total PO Amount: 1208.21
**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2250.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000034849 Essential Physics Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sandra Boyd | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000034849 Essential Physics Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sandra Boyd | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount 9600.00

Authorized Signature
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 39.61

**Total PO Amount** 39.61
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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Authorized Signature
## Purchase Order

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### Supplier:
0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
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### Total PO Amount
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

3238.90

### Notes:

- **Supplier:** 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

- **Ship To:**
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- **Attention:** Sarah Nicholas
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1026

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Due Date:**
## Purchase Order

**Authorized Signature**

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**Total PO Amount**

| 191226.88 |
** molded for reporting purposes only.**
## Purchase Order

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**Schedule Total**

495.00

**Total PO Amount**

495.00

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**Supplier:**
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

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| Total PO Amount | 53473.72 |

Authorized Signature
Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

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</tr>
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### Supplier:

0000068786
Ofco Inc
200 W Rosedale
Fort Worth TX 76104
United States

### Ship To:

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### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details:

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Schedule Total: 120.00

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Schedule Total: 125.00

Total PO Amount: 1060.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000004513  
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1220

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<td>Annual library subscription to Cloudsource OA</td>
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<td>10175.00</td>
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**Schedule Total**  
10175.00

**Total PO Amount**  
10175.00
### Purchase Order

**Supplier:** 0000020143 Cambridge University Press 1 Liberty Plaza Fl 20 New York NY 10006 United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 764.32

**Total PO Amount** 764.32

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Duplicate**

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**Payment Terms**  
30 days  
Freight Terms  
Dest. prepaid & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Stephanie McVay

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 60050.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas  
Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Liquid Oxy Invoice  1.00  EA  172.20  172.20  09/13/2023

**Schedule Total**  172.20

**Total PO Amount**  172.20
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Buyer:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000021452 Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States |
|---|

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**Attention:** Rhonda Arthur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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Attention: Cathleen Kearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
13000.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>cloud services through the Texas DIR contract</td>
<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PowerPlex(R) Fusion System, 200rxn</td>
<td></td>
<td>6.00</td>
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**Schedule Total**

28424.76

**Total PO Amount**

28424.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/13/2023</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Septa Cathode Buffer Container, for 3500 and SeqStudio Flex</td>
<td>0000059404</td>
<td>2.00</td>
<td>EA</td>
<td>530.00</td>
<td>1060.00</td>
<td>09/13/2023</td>
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<td><strong>Schedule Total</strong></td>
<td>1060.00</td>
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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
<td>0000059404</td>
<td>10.00</td>
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<td>280.00</td>
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<td><strong>Schedule Total</strong></td>
<td>2800.00</td>
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<td>3 - 1</td>
<td>Conditioning Reagent, for 3500/SeqStudio Flex</td>
<td>0000059404</td>
<td>11.00</td>
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<td>41.60</td>
<td>457.60</td>
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<td><strong>Total PO Amount</strong></td>
<td>4317.60</td>
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Authorized Signature
**Supplier:** 0000002429 Methodist Dallas Medical Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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<table>
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<th>Attention: Hazel Spargur</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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| 1 - 1    | The Heart Hospital  
Baylor Plano_091323 | 1.00 EA 600.00 | 1.00 EA  
600.00 | 600.00 | 09/13/2023 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier:</th>
<th>0000004488</th>
<th>Baylor All Saints Medical Center</th>
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|           |            | 1400 8th Ave  
|           |            | Fort Worth TX 76104  
|           |            | United States |

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010484  
Baylor Scott&White Medical Center-Plano  
4700 Alliance Blvd  
Plano TX 75093  
United States

<table>
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<th>Supplier:</th>
<th>Laduke, Rebecca A</th>
<th>Buyer:</th>
<th>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000029788
  - Common Ground International, LLC
  - 1645 Crestview Ln
  - Erie CO 80516-4030
  - United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Information
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### Schedule Total
- **4500.00**

### Total PO Amount
- **4500.00**

---

**Authorized Signature**
## Purchase Order

**UNTHSC**

**UNT Health Science Center**

UN System Business Service Center

Denton TX 76205

United States

---

### Supplier Information

- **Supplier:** 0000003274 Red River Medical Institute
- **Address:** 4210 Eagle Dr, Mansfield TX 76063
- **United States**

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **United States**

### Payment Terms

- **Location:** Dest.
- **Prepay & Add:** GROUND

### Buyer Information

- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

### Purchase Order Details

**Purchase Order Number:** HS763-HS00000756

**Date:** 09-13-2023

**Revision:**

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**Total PO Amount:** 11801.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier: 0000011899</th>
<th>24/7 Anatomical Services Corp</th>
<th>PO Box 11</th>
<th>Euless TX 76039</th>
<th>United States</th>
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**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Melissa Henson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004749  
Performing Ads Company  
910 Muirfield Drive  
Mansfield TX 76063  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1242

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<td>1 - 1</td>
<td>Performing Ads - FY 24</td>
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**Total PO Amount** 25245.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011748
Cumulus Media Inc dba KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1237

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**Schedule Total**
79950.00

**Total PO Amount**
79950.00

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**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Payments Terms**
- 30 days Dest, prepay & add

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Currency**
- 

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1833

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**Schedule Total**  
79920.00

**Total PO Amount**  
79920.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | 0000038712 | Hernandez, Ludivina V | 1832 Allende  
|-------------------|------------|----------------------|-----------------|
|                   |            |                      | San Antonio TX 78237-3810  
|                   |            |                      | United States  

**Ship To:**  
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Attention: Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Survey Translation</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Excise Registration Code: 2023-1262

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Schedule Total 21840.00

Total PO Amount 21840.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1830

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**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>30 days</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98
**Purchase Order**

**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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**Attention:** Kristen Cathey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25575.00

**Total PO Amount**

25575.00
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 1512.05

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**Schedule Total** 169.39

**Total PO Amount** 1681.44

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplemental Information**

- **Purchase Order Date Revision:** HS763-HS00000768 09-18-2023 1 - 2024-02-19
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Supplemental Information:**
  - **Supplier:** 0000006604  
    AMAZON COM INC  
    1550 S 48th St  
    Grand Forks ND 58201  
    United States

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- **Attention:** Deuncka Jones  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total**

143.60

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**Schedule Total**

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**Total PO Amount**

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</thead>
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<tr>
<td>Eurofins DPT or Eurofins VRL</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Melissa Henson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6933 S Revere Pkwy Centennial CO 80112 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**: 7147.30

**Total PO Amount**: 7147.30
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

Ship To: This is not a valid Purchase Order.
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Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 249.00

Total PO Amount 249.00
**Purchase Order**

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<tr>
<td>Address: 179 Rehoboth Ave # 1121 Rehoboth Beach DE 19971-7943 United States</td>
<td>Supplier Phone/Email: Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Attention: Stephanie McVay</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 850.00

Total PO Amount 850.00
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<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
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<td>Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing &amp; Storage Plate for Genomics and NGS library preparation</td>
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**Total PO Amount**  
789.60
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Deborah Turman NRP Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 79.44

Total PO Amount: 79.44
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Cylinder Fee</td>
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**Schedule Total**  
34.02

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**Schedule Total**  
46.58

**Total PO Amount**  
80.60

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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<th>Revision</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026842  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0005

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>09/14/2023</td>
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**Schedule Total**  
97.05

**Total PO Amount**  
97.05
**Purchase Order**

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0022

<table>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone / Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Tax Exempt?** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Sch

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<th>Line Sch</th>
<th>Item/Description</th>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
895.02

**Schedule Total**  
925.00

**Total PO Amount**  
7926.88

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*Authorized Signature*
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

3029.20

**Total PO Amount**

3029.20

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton, TX 76205
United States

**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock, TX 79407-1137  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Order Details

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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**Total PO Amount:**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Gas spring; 2 pieces</td>
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<td>09/14/2023</td>
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**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td>3.00</td>
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**Total PO Amount**

120.90

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002336  
**DEMCO INC**  
**PO Box 7488**  
**Madison WI 53707**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1</td>
<td>DEMCO Liberation Library Table 48&quot;W x 48&quot;D</td>
<td>48&quot;Wood finish?Solar OakLaminate top color?Tungsten EV</td>
<td>1.00</td>
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<td>Shipping &amp; Processing Fee</td>
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**Total PO Amount:** 873.21
**Unternehmen:** UNT Health Science Center  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Bestellnummer:** HS763-HS00000785  
**Datum:** 09-14-2023  
**Nettoanrechnung:** Ja  
**Steuer-ID:** Replenishment Option: Standard

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<tr>
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<th>EINHEIT</th>
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<th>Verlängerte Menge</th>
<th>Zahlende Tagesangabe</th>
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<td>1</td>
<td>EDI, MyFax- Inv 91516093</td>
<td></td>
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<td>1547.91</td>
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<td>EDI, Waystar Symphony-inv915111995</td>
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<td>1.00 EA</td>
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**Gesamtpreis PO:** 13930.69
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000001652 | Davis Medical Office Services | 8311 Thornridge Dr | North Richland Hills TX 76182 United States |

| Ship To: | Attention: Jessica Powers | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
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<td>09/15/2023</td>
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</tbody>
</table>

| Schedule Total | 8500.00 |

| Total PO Amount | 8500.00 |

---

Authorized Signature
**Purchase Order**

| Supplier: 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<td>Lieto Coaching_September 2023</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
## Purchase Order

**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0002

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<td>65000.04</td>
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**Schedule Total**

| 65000.04 |

**Total PO Amount**

| 65000.04 |
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
EC-411, LLC
411 S Main St Ste 101
Fort Worth TX 76104-2459
United States

### Ship To:

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total:** 9610.00

**Total PO Amount:** 9610.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

Ship To:  
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Attention: Marcy Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0007

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<th>Supplier: Carl Zeiss Microscopy LLC</th>
<th>Ship To:</th>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Supplier: 0000001088</td>
<td>Carl Zeiss Microscopy LLC</td>
<td>One North Broadway</td>
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<td>White Plains NY 10601</td>
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Schedule Total | 49835.57 |

Total PO Amount | 49835.57 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3350.00

**Total PO Amount**  
3350.00
**Purchase Order**

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000020254
- Cuevas Distribution Airgas Products
- 3719 North Main St
- Fort Worth TX 76106
- United States

**Ship To:**
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**Attention:**
- Donna Coyle

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>VGL Rental Invoice</td>
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**Schedule Total**
- 48.65

**Total PO Amount**
- 48.65

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

---

| Supplier | 0000001652 Davis Medical Office Services 8311 Thornridge Dr North Richland Hills TX 76182 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total

2000.00

Total PO Amount

2000.00

Authorized Signature

---
## Purchase Order

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total:**  
**Total PO Amount:** 5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001764  
TechFW  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC 2024-0003

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<td>FY24 TECH Fort Worth Biennium</td>
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<td>100000.00</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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**Authorized Signature**
**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>2 - 1</td>
<td>Panel to be made from Larson Alucoll Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>labor to install panel on CBH building</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029539  
Sonic Foundry Inc  
222 W Washington Ave Ste 10  
Madison WI 53703-2719  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mediasite Renewal</td>
<td>FY24</td>
<td>1.00</td>
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<td>64800.00</td>
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<td>Recorder Hardware Maintenance</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
74700.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023299  
CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

**Ship To:** THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9177.00

**Total PO Amount**  
9177.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier | 0000004682 | Supplier Name: Dallas County Hospital District dba Parkland Health&Hospital |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 12375.00

Total PO Amount: 12375.00
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<td>Hazel Spargur</td>
<td>UNT System Business</td>
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<td></td>
<td>4388 W Green Oaks Blvd, Ste 110</td>
<td></td>
<td>Service Center</td>
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<tr>
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<td>Arlington TX 76016-4466</td>
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**Purchase Order**

- **Purchase Order Date**: 09/15/2023
- **PO Number**: HS763-HS00000802
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **PO Price**: 1200.00
- **Extended Amt**: 1200.00
- **Due Date**: 09/15/2023

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</table>

**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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---

*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>BP281920 WATER MOLECULAR BIOLOGY GRADE</td>
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**Total PO Amount**  
1862.20

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**Authorized Signature**
**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 22900.08

**Total PO Amount:** 22900.08

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 3515.00

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</tr>
</tbody>
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**Buyer**

Roys, Jill Kathryn

**Phone/Email**: 940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Rucha RF00100

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code**: 2023-1026
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 4600.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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### Purchase Order

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#### Buyer

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier

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</thead>
<tbody>
<tr>
<td>Envigo Bioproducts Inc</td>
</tr>
<tr>
<td>3565 Paysphere Circle</td>
</tr>
<tr>
<td>Chicago IL 60674</td>
</tr>
<tr>
<td>United States</td>
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#### Attention

<table>
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<tr>
<th>Attention: DR MICHAEL GATCH</th>
</tr>
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#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-35 gramsAGE 8-9 WEEKS</td>
<td>50.00 EA</td>
<td>13.75</td>
<td>687.50</td>
<td>09/15/2023</td>
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**Schedule Total:** 687.50

| 2 - 1         | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | 2.00 EA | 27.00 | 54.00 | 09/15/2023 |

**Schedule Total:** 54.00

| 3 - 1         | Per Box Freight | 2.00 EA | 34.00 | 68.00 | 09/15/2023 |

**Schedule Total:** 68.00

| 4 - 1         | Fuel Surcharge | 1.00 EA | 25.00 | 25.00 | 09/15/2023 |

**Schedule Total:** 25.00

**Total PO Amount:** 834.50

---

**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>SuperSignal West Pico PLUS Chemiluminescent Substrate</td>
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<td>1.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
313.65

**Total PO Amount**  
313.65

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Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

### Ship To

This document is reproduced for reporting purposes only.

### Attention

Bethany Echartea

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Executive Coaching</td>
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<td>1.00</td>
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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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Authorized Signature

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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<td>10.00</td>
<td>EA</td>
<td>280.00</td>
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**Schedule Total**  
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<td>Conditioning Reagent, for 3500/SeqStudio Flex</td>
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**Schedule Total**  
374.40

Total PO Amount  
3174.40

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Donna Coyle Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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<td>QTUM0TEX1 QUANTUM TEX 1/PK</td>
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<td>914.00</td>
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Schedule Total 914.00

| Replenishment Option: Standard | | |

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Schedule Total 1034.00

Total Schedule 1034.00

Total PO Amount 1948.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<td>Service Form Request</td>
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**Schedule Total**  

|             | 15000.00 |

**Total PO Amount**  

|             | 15000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

<table>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000002430  
McKesson Medical Surgical Inc  
PO Box 938279  
Atlanta GA 31193-3027  
United States |
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| **Attention:** | Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2023-1029 |

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

**Authorized Signature**
## Purchase Order

### UNTHSC Purchase Order Information
- **Supplier:** Keyence Corporation of America
- **Address:** Dept. Ch 17128, Palatine IL 60055-7124, United States
- **Buyer:** Rebecca Laduke, Rebecca.Laduke@untsystem.edu
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center, invoices@untsystem.edu
- **Ship To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt ID:** 0000002228
- **Tax Exempt:** Yes

### Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>Digital MicroscopeController for VHX-7000 Series</td>
<td>1.00 EA</td>
<td>39900.00</td>
<td>39900.00</td>
<td>09/18/2023</td>
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<tr>
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<td>Console/Manual For VHX-7000</td>
<td>1.00 EA</td>
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<td>1600.00</td>
<td>09/18/2023</td>
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<td>3</td>
<td>High performance camera</td>
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<td>09/18/2023</td>
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<td>4</td>
<td>VHX 3D Profile Measurement Module</td>
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<td>5600.00</td>
<td>5600.00</td>
<td>09/18/2023</td>
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<td>VHX Free-angle observation system Motorized Z, 100mm motorized XY</td>
<td>1.00 EA</td>
<td>19400.00</td>
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<td>VH Zoom Lens 20x to 200x Magnification</td>
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- **Schedule Total:** 1600.00
- **Schedule Total:** 4900.00
- **Schedule Total:** 5600.00
- **Schedule Total:** 19400.00
- **Schedule Total:** 9900.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Author**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>VH Lens Adapter</td>
<td>Simple Diffuser for VH-Z20</td>
<td>1.00</td>
<td>EA</td>
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<td>8 - 1</td>
<td>Laser-based Elemental Analyzer (HEAD)</td>
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<td>1.00</td>
<td>EA</td>
<td>42300.00</td>
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<tr>
<td>9 - 1</td>
<td>EA-300 lens joint (LENs HOLDER)</td>
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<td>10 - 1</td>
<td>VHX Calibration NIST certified calibration sc</td>
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<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/18/2023</td>
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<tr>
<td>11 - 1</td>
<td>VHX Scale Adapter</td>
<td>100mm adapter for calibration scale</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Total**  
Schedule Total  
9900.00

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
HS763-HS00000816
Date
09-18-2023
Revision
Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND
Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

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Attention: Monika Parlov
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>VH SUPPORT PACKAGE</td>
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Schedule Total
2500.00

Schedule Total
113.00

Total PO Amount
128403.00
# Purchase Order

**Supplier:** 0000054667  
**Illumina Inc**  
5200 Illumina Way  
San Diego CA 92122  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** Monika Parlov

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:** Standard

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**Total PO Amount:**

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180000.00
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### Purchase Order

**Supplier:** 0000002430  
**McKesson Medical Surgical Inc**  
**PO Box 936279**  
**Atlanta GA 31193-3027**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
**15000.00**

**Total PO Amount**  
**15000.00**

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004359 Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 240563.55

Total PO Amount 240563.55
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount:** 3080.11

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

---

| Supplier | Possible Missions Inc Fisher Scientific  
| Ship To: | 3110 Antoine Dr  
| | Houston TX 77092  
| | United States |

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:**  
0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier:

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

### Ship To:

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### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-1029

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<th>PO Price</th>
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<td>Standard</td>
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### Schedule Total

15000.00

### Total PO Amount

15000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Duplicate Dispatch Via Print**

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<tr>
<th>Purchase Order Date Revision</th>
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<td></td>
<td>Dest, prepay &amp; add Ship Via</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kilgore Lyme  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<td>Q32854 QUBIT DSDNA HS ASSAY KIT 500</td>
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**Schedule Total** 680.40

|             | 2 - 1    | Q33252 QUBIT FLEX ASSAY TUBE STRIPS |        |          |     | 225.40   | 225.40       | 09/18/2023 |

**Schedule Total** 225.40

|             | 3 - 1    | A33401 SEQSTUDIO CATHODE BUFFER CONT |        |          |     | 148.00   | 296.00       | 09/18/2023 |

**Schedule Total** 296.00

|             | 4 - 1    | A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES |        |          |     | 2091.00  | 2091.00      | 09/18/2023 |

**Schedule Total** 2091.00

**Total PO Amount** 3292.80
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024299 Siemens Medical Solutions USA Inc 40 Liberty Blvd Malvern PA 19355 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>IC FY24 Siemens PET</td>
<td>1.00 EA</td>
<td>498706.80</td>
<td>498706.80</td>
<td>09/18/2023</td>
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**Schedule Total:** 498706.80

**Total PO Amount:** 498706.80
**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
# Purchase Order

**SUPPLIER:** 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

**SHIP TO:**  
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**ATTENTION:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dr. Ayres TX Consortium Dues</td>
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<td>1700.00</td>
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**SCHEDULE TOTAL:** 1700.00

**TOTAL PO AMOUNT:** 1700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>494.50</td>
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**Total PO Amount**

663.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 15206.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Orientation Specific Embedding (per samples - up to 10)</td>
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## FILE INFORMATION

**Purchase Order**
HS763-HS00000837
09-19-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Suppliers:** 0000026615
Oklahoma Medical Research Fdn
825 NE 13th St
Oklahoma City OK 73104
United States

**Ship To:**
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**Attention:** Sarah Nicholas
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Summary

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**Schedule Total:** 30.00

**Total PO Amount:** 730.00
**Purchase Order**

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

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**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1391

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
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<td>M2 16/512 + 4 year Applecare + for schools</td>
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Schedule Total: 1512.33

Total PO Amount: 1709.27
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
192.03

25.00

170.00

**Total PO Amount**  
387.03
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6200.00

**Total PO Amount**

6200.00

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**Authorized Signature**
Purchase Order

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<td>2.00</td>
<td>CYL</td>
<td>112.39</td>
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**Authorized Signature**

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000004668 Watermark Insights LLC

**PO Box**: 736632

**Dallas TX**: 75373-6632

**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Samantha Green

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Excise Registration Code**: 2024-0008

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<td>1 - 1</td>
<td>Service Form Request - Watermark Software</td>
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**Schedule Total**: 14907.20

**Total PO Amount**: 14907.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006841  
K&R Technologies LLC  
5350 Partners Ct  
Frederick MD 21703  
United States

Ship To:  
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Attention: Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2024-0064

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Schedule Total 11620.00

Total PO Amount 11620.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>NEW EDU Microsoft Azure Tier 4 5,000-14,999 Transactions</td>
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**Schedule Total**  
6656.00

**Total PO Amount**  
6656.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
00000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

### Ship To:
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### Attention:
Ashley Gomez Arias

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Service Form Request

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
14803.00

### Extended Amt
14803.00

### Due Date
09/19/2023

### Schedule Total
14803.00

### Total PO Amount
14803.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

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<td>FERN, TASK, UPH SEAT, MESH BACK, 4D ARM, LUMBAR, PNEU W/BACK STOP, ADJ SEAT, PLASTIC BASE, HD CST</td>
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**Schedule Total**
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**Total PO Amount**
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Schedule Total 1682.16

Schedule Total 361.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  

3715.96

**Authorized Signature**
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Schedule Total 66950.00

Total PO Amount 66950.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Suppliers:**

- **Supplier:** 0000012811
  - Valentine Hogan
  - 2311 Ivycrest Ct
  - Sugar Land TX 77479-8816
  - United States

**Ship To:**

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**Attention:** Kori Wilson

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |

**Notes:**

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Total PO Amount: 21404.10
**UNH Health Science Center**  
**UNH System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td><strong>Supplier:</strong> 0000002154 Acclaim Physician Group Inc Attn: Accliam Finance 200 W Magnolia Ave Ste 201 Fort Worth TX 76104 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Joanna Baksh</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1408

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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

Authorized Signature
### Purchase Order

#### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Julia Casados |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Glen Ellman - September Heads Up</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Purchase Order**

**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Excise Registration Code:** 202-0072

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
350000.00

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**Authorized Signature**
Authorized Signature
Supplier: 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

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Attention: Hazel Spargur
Invoice: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

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**Total PO Amount**  1508.38

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Dimitrios Karamichos  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022773
Harris Health System
2525 Holly Hall
Houston TX 77054
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>MedEducation, LLC dba High-Yield Med Rev</th>
<th>PO Box 690044</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
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**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Walsenberger St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1.00</td>
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**Schedule Total**  
763.25

|             | 2 - 1    | 215M2ES---ZBSE-BRC---HAN-HV-K-40S--STD19. 3"d x 15"w x 28.5"h, Storage Shell w/2 File Drawers, Side to Side Filing |                     | 1.00 | EA  | 310.89 | 310.89 | 09/20/2023 |

**Schedule Total**  
310.89

|             | 3 - 1    | Z2442L-----ZTOP-BRC-A3--ZCHASS-BRC--3MP--------STD24"d x 42"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left,ZIRA |                     | 1.00 | EA  | 311.75 | 311.75 | 09/20/2023 |

**Schedule Total**  
311.75

|             | 4 - 1    | Global Total OfficeZA3060FS3-----ZTOP-BRC-A3--ZCHASS-BRC--SI---HV-K-40S--------STD30"d x 60"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/F/Fon Right, Top Inset 1" on Left & User Side, Height Adjustable Frame SoldSeparately, ZIRA |                     | 1.00 | EA  | 1412.98 | 1412.98 | 09/20/2023 |

**Schedule Total**  
1412.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 6 - 1    | Hardware         |        | 1.00     | EA  | 12.35    | 12.35        | 09/20/2023|
|          | WorldFREIGHTHardware World freight to GLS WH. |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| Schedule Total | | | 26.54  |      |          |              |           |

| 7 - 1    | AMAZON Cable     |        | 1.00     | EA  | 23.52    | 23.52        | 09/20/2023|
|          | Management2 Pak Under Desk Cable Management Trays & Ties Mark Line For: Office 105 |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| Schedule Total | | | 23.52  |      |          |              |           |

| 8 - 1    | GLS Dealer       |        | 1.00     | EA  | 375.00   | 375.00       | 09/20/2023|
|          | Services LABOR Labor to deliver and install during normal business hours. |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| Schedule Total | | | 375.00  |      |          |              |           |

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UN System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**PURCHASE ORDER**  
HS763-HS00000867  
09-20-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

35000.00

Total PO Amount

35000.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount  

407.78
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0832

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**Schedule Total**  
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**Total PO Amount**  
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0670

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**  
22200.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000001342 | Fort Worth Club  
|----------------------|-----------------|
| 306 W 7th St Ste 888 | Fort Worth TX 76102-4912  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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**Schedule Total**  
**5240.91**

**Total PO Amount**  
**5240.91**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 136.71 |

**Total PO Amount**

| 136.71 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
331.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
459.01

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**SHIP TO:**
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**ATTENTION:** Monika Parlov

---

**Date:** 09-20-2023

---

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**TOTAL PO AMOUNT**
3932.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepaid & add

**Ship Via:**
- GROUND

**Buyer:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:**
- Monika Parlov

**Bill To:**
- UNT System Business Service Center
- Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 956.32
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Patricia Dossey</td>
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<td>Snyder, Owain Spencer</td>
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**Schedule Total**

| 69324.16 |

**Total PO Amount**

| 69324.16 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

36000.00

**Total PO Amount**

36000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:**  
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**Attention:** Jessica Powers

**Tax Exempt?**

<p>| Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sandra Boyd

**Ship To:**  
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**Tax Exempt?**  
Yes

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount 960.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1029

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**Schedule Total**

120000.00

**Total PO Amount**

120000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10005.00

**Total PO Amount**  
10005.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Excise Registration Code:** 2023-1029

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Schedule Total: 60000.00

Total PO Amount: 60000.00

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**Authorized Signature**
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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**

4684.20

69363.94

18054.62

14836.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
6177.82  
246641.49  
1794.54  
13392.48

**Authorized Signature**
**Purchase Order**

### Authorized Signature

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

---

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-1326

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:**  
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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1326  

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**Schedule Total:** 161010.58

| 14 - 1   | REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions | 1.00 | EA | 3000.00 | 3000.00 | 09/21/2023 |

**Schedule Total:** 3000.00

| 15 - 1   | REPLACE PO 168985 - Quote 3773 - Project Management Services | 1.00 | EA | 1200.00 | 1200.00 | 09/21/2023 |

**Schedule Total:** 1200.00

| 16 - 1   | REPLACE PO 168985 - Quote 3773 - Delivery & Installation | 1.00 | EA | 22113.15 | 22113.15 | 09/21/2023 |

**Schedule Total:** 22113.15

| 17 - 1   | REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- | 1.00 | EA | 5143.74 | 5143.74 | 09/21/2023 |

**Schedule Total:** 5143.74

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**Authorized Signature**
# Purchase Order

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**Schedule Total** 452.00

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Total Schedule: 1031.63 + 178.57 + 182.65 = 1392.85
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Laura Moore

**Excise Registration Code:** 2023-1027

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| Total PO Amount | 1392.85 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000068403  
System Biosciences LLC  
PO Box 390  
Palo Alto CA 94302-0390  
United States

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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** CLARK/PATEL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>21705.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
21705.00

**Total PO Amount**  
21705.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**SHIP TO:**  
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**ATTENTION:** Deborah Turman  
NRP Lab  
UNT System Business Service Center

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Qubit 1X daDNA HS Assay Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>381.65</td>
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**Schedule Total**  
381.65

**Total PO Amount**  
381.65

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
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<td>FINN FLEX FLTR 1200UL S</td>
<td>960/CS</td>
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<td>CS</td>
<td>278.71</td>
<td>278.71</td>
<td>09/21/2023</td>
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Schedule Total: 278.71

Total PO Amount: 278.71
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001558 West Virginia University Research Corp 108 Biomedical Rd Erma Byrd First Flr Bench17A Morgantown WV 26506 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** DR. DAVID SIDEROVSKI |
|**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
**Dispatch Via Print**

| Purchase Order | Date | Revision |
| HS763-HS00000899 | 09-21-2023 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line-Sch | Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |

1 – 1 Service Form Request  
1.00 EA 125745.00  125745.00  09/21/2023

**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00

---

**Authorized Signature**
Material | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | SB2CCH81FISHERW | 2IN HINGED CRYOFREZE BOX WHITE | 10.00 | EA | 4.53 | 45.30 | 09/21/2023 |
2 | 431031 | PIPET STER 10ML 0.1 GRAD 200/CS | 1.00 | CS | 31.44 | 31.44 | 09/21/2023 |

**Schedule Total:** 45.30

**Schedule Total:** 31.44

**Total PO Amount:** 76.74

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Attention: BUNNELL

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<td>CD Rat Female 057-070 Days</td>
<td>12.00</td>
<td>65.00</td>
<td>780.00</td>
<td>09/21/2023</td>
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**Schedule Total**

780.00

**Total PO Amount**

780.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Turman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>miRNeasy Serum/Plasma Advanced Kit</td>
<td>1.00</td>
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<td>527.80</td>
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Schedule Total
527.80

Total PO Amount
527.80
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>UNT System Business Service Center</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000033347  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  | **Schedule Total**  | **Total PO Amount**  |
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</thead>
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<tr>
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<td>Covington_Greywheel_2 023_30k</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 30000.00

Total PO Amount 30000.00
**Purchase Order**

**Supplier:** 0000032346  
Neuro Physical Recovery Inc  
6913 Camp Bowie Blvd  
#177  
Fort Worth TX 76116-7169  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SRF - Physical Health Equipment Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/21/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd # 157  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd # 157  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

<table>
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<th>Supplier</th>
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| Address  | 6913 Camp Bowie Blvd # 157  
Fort Worth TX 76116  
United States |

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<td>SRF Physical Health Lease</td>
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<td>31232.00</td>
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**Schedule Total**  
31232.00

**Total PO Amount**  
31232.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Line-Sch** | **Quantity** | **UOM** | **PO Price**  | **Extended Amt** | **Due Date** |
-------------|-------------|---------|--------------|------------------|-------------|
1 - 1       | 1.00        | EA      | 31232.00     | 31232.00         | 09/21/2023  |

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date Dispatch Via Print
HS763-HS00000908 09-21-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500

SUPPLIER: 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

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Attention: Jessica Powers Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

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Schedule Total

176796.00

Total PO Amount

176796.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028321
Nilkanth Healthcare LLC
14032 Nacogdoches Rd
San Antonio TX 78207
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003579 | Robison, Sara  
| 6844 Trinity Landing Dr N  
| Fort Worth TX 76132-3742  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Hazel Spargur |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 1200.00 | 1200.00 | 09/21/2023 |

| Schedule Total | 1200.00 |

| Total PO Amount | 1200.00 |

**NOTE:** This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0040

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Schedule Total 5520.00

Total PO Amount 5520.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Information

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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**  
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**Total PO Amount**  
1500.00
# Purchase Order

**Purchase Order Date Revision**

HS763-HS00000913 09-22-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ortega

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

48.00

**Total PO Amount**

48.00

Authorized Signature
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<td>Clone expansion (up to 3 clones for Chimera Production, CP)</td>
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<td>2-1</td>
<td>2 clone ES Cell Injection (TGT, R26, or CP)</td>
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<td>3-1</td>
<td>Export and Tissue Collection charges</td>
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<td>Extended Housing</td>
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<td>5-1</td>
<td>(charge) JAX FVB donor purchase</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

### Ship To:

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### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Not Applicable

### Tax Exempt ID:

Not Applicable

### Replenishment Option:

Standard

### Line-Sch

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<td>Library subscription to LibGuides and LibAnswers</td>
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<td>4701.00</td>
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**Schedule Total**  
4701.00

**Total PO Amount**  
4701.00

Authorized Signature
# Purchase Order

**Supplier:** 0000000560
- Journal of Visualized Experiments
- MyJoVE Corporation
- One Alewife Center Ste 200
- Cambridge MA 02140
- United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Annual library subscription to modules within Journal of Visualized Experiments (JoVE)</td>
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<td>1.00</td>
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<td>15913.50</td>
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**Schedule Total**

15913.50

**Total PO Amount**

15913.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>Q85084 SANI-CLOTH GERM WPE XL 65/PK</td>
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**Schedule Total** 77.98

**Total PO Amount** 77.98
**Buyer**
Barraza, Ashley

**Supplier:** 0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12855.64

**Total PO Amount**
12855.64
# Purchase Order

**Publisher:** UNT Health Science Center  
**Location:** UNT System Business Service Center, Denton TX 76205, United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

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**Supplier:** 0000002155  
**Name:** SPBS Inc  
**Address:** 4431 Long Prairie Road, Suite 100, Flower Mound, TX 75028, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>D6429 DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG, DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG</td>
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Schedule Total: 19.04

Total PO Amount: 19.04

Authorized Signature
**Purchase Order**

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Schedule Total: **132.00**

Total PO Amount: **779.80**

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Attention: Wei Zhang
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2078.58
**Purchase Order**

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0023

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**Schedule Total**  
19200.00

**Total PO Amount**  
19200.00

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**Authorized Signature**
# Purchase Order

**Customer:**
- **Supplier:** 0000014051 UNT Health Science Center Cashier’s Office
- **Ship To:** UNT Health Science Center
- **Address:** 3500 Camp Bowie Blvd, Fort Worth TX 76107, United States

**Attention:** Megan Raetz

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Payment Terms, Freight Terms, and Ship Via
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add GROUND
- **Ship Via:**

## Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

## Supplier Information
- **Supplier:** 0000014051 UNT Health Science Center Cashier’s Office
- **Address:** 3500 Camp Bowie Blvd, Fort Worth TX 76107, United States

## Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

## Replenishment Option
- **Replenishment Option:** Standard

## Line Information
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## Schedule Total
- **Total PO Amount:** 2000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Dr. Denise Inman</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Shipping Information**

- **Purchase Order Date Revision:** HS763-HS00000926 09-22-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Shipment Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

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**Schedule Total** 113.00

**Total PO Amount** 113.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

| Supplier: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste B830 Dallas TX 75243 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Harold Lease |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Excise Registration Code: UNTS TCM 2024-0087 |

<table>
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</tr>
<tr>
<td>1 - 1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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</tr>
<tr>
<td>Schedule Total</td>
<td>1570.00</td>
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| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 50.40 | 50.40 | 09/25/2023 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Schedule Total | 50.40 |

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 09/25/2023 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| Schedule Total | 0.01 |

| Total PO Amount | 1620.41 |
Purchase Order

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<td>09-25-2023</td>
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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012069 Taconic Biosciences Inc 273 Hover Ave Germantown NY 12526 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: mathis

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
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<td>mice</td>
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<td>10.00</td>
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<td>39.59</td>
<td>395.90</td>
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Schedule Total 395.90

| 2 - 1 | freight | | 1.00 | EA | 76.00 | 76.00 | 09/25/2023 |

Schedule Total 76.00

| 3 - 1 | crates | | 1.00 | EA | 13.00 | 13.00 | 09/25/2023 |

Schedule Total 13.00

Total PO Amount 484.90
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>PROX1 Polyclonal Antibody</td>
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<td>1.00</td>
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<td>362.00</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Envera Health**
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

<table>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1038000.00</td>
<td>1038000.00</td>
<td>09/25/2023</td>
<td></td>
</tr>
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</table>

**Total PO Amount**
1038000.00

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Reassembly and setup of Lynx washer brought from UNT, at CBH.</td>
<td>1.00 EA</td>
<td>17800.00</td>
<td>17800.00</td>
<td>09/25/2023</td>
<td>Standard</td>
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**Schedule Total** 17800.00

**Total PO Amount** 17800.00
## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Schaefer - Brand Awareness</td>
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<td>675000.00</td>
<td>675000.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00
Purchase Order

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Perrone_9-13-2023</td>
<td>Mfg ID</td>
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<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003192
Communication Concepts
4216 Hahn Blvd
Haltom City TX 76117-1711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
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<tbody>
<tr>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch 1 - 1</td>
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<td>Communication Concepts Sprinkler Maintenance</td>
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<td>1.00</td>
<td>EA</td>
<td>11475.00</td>
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Authorized Signature
## Purchase Order

**Duplicate Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0052

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<tr>
<td>1 - 1</td>
<td>UNT HSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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<td>334534.47</td>
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**Schedule Total:** 334534.47

| 2 - 1    | Payment & Performance Bonds |                      | 1.00    | EA  | 9839.25       | 9839.25                      | 09/25/2023 |

**Schedule Total:** 9839.25

| 3 - 1    | Pending Change Orders |                      | 1.00    | EA  | 0.01          | 0.01                          | 09/25/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 344373.73

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Library Hotspots Open</td>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@unteersystem.edu">Morales@unteersystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER**: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**SHIPPED TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>DMEM/F-12, HEPES</td>
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<td>1.00</td>
<td>CS</td>
<td>Standard</td>
<td>387.00</td>
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**Schedule Total**: 387.00

**Total PO Amount**: 387.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Schedule Total  8018.00

Total PO Amount  8018.00

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**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Denton TX 76205
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Ext. PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Schedule Total**  

3036.00

391.60

783.20

2238.75

1867.50

6142.40

5266.80

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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20 - 1 Display Assembly  
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439.12  
30738.40  
09/25/2023

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21 - 1 Logic Board with Integrated Graphics - 439.12  
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09/25/2023

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22 - 1 Top Case Assembly with Battery  
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09/25/2023

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23 - 1 Service Fee Level 1  
6.00 EA  
99.00  
594.00  
12/13/2023

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24 - 1 Labor Charge  
4.00 EA  
120.00  
480.00  
01/12/2024

| Schedule Total | 480.00 |

25 - 1 Tier 4 Acc Damage  
4.00 EA  
979.00  
3916.00  
01/12/2024

---

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UNT System Business Service Center
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Schedule Total

Valid date:

Page: 5 of 6
### Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 000006715  
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### Change Order - Reprint

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**Total PO Amount:** 82395.99

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
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United States

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**Purchase Order**  
HS763-HS00000941  
09-25-2023

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

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</tr>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Attention: Rebecca Clark</th>
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**Schedule Total**
2371.20

**Total PO Amount**
81411.20
# Purchase Order

**Supplier:** 0000054667

Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Infinium Global Screening Array-24 v3.0 Kit</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

270.00

**Total PO Amount**

270.00
## Purchase Order

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Multilinks Dispatch Via Print**  

**Purchase Order**

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<td>Morales, Gabriel A</td>
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<td>0000074885</td>
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<td>Educational Computer Systems Inc</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:**  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000001390
- **Ship To:** SHI Government Solutions Inc
- **PO Box:** 847434
- **Dallas TX:** 75284-7434
- **United States**

**Attention:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Payment Terms:**
- **30 days**

**Currency:**
- **Currency:**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Tori Conger
**Ship To:**
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**Total PO Amount**
15705.60

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0051

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**Schedule Total**  
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**Total PO Amount**  
5000.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>EAB Global Inc dba EAB</td>
<td>EAB Professional Services</td>
<td>0000013305</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>598455.00</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>PHL8570510MG</td>
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<td>1.00</td>
<td>EA</td>
<td>272.39</td>
<td>272.39</td>
<td>09/26/2023</td>
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</table>

**Schedule Total**  
272.39

**Total PO Amount**  
272.39

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attorney:** Lane Beeman

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2023-1026

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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<tr>
<td>SODIUM CHLORIDE 0. SOLN USP</td>
<td>21377</td>
<td>2.00</td>
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<td>95.17</td>
<td>190.34</td>
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- **Total PO Amount:** 190.34

**Schedule Total:** 190.34
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

**Ship To:**
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**Attention:** Cameka Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0941

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000050711 Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt ID:** Replenishment Option: Standard |

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<td>4420.62</td>
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**Schedule Total**  

4420.62

**Total PO Amount**  

4420.62
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total**  
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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**Schedule Total**  
224.78

**Total PO Amount**  
298.82
**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
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<td>7312.50</td>
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**Schedule Total**

| 2 - 1 | Shipping | 1.00 | EA | 438.75 | 438.75 | 09/26/2023 |

**Schedule Total**

**Total PO Amount**

7751.25
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000026278 | Southwest Elevator LLC  
| | 301 Commerce St Ste 2360  
| | Fort Worth TX 76102-4154  
| | United States  

| Ship To: Morales, Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel Morales@untsystem.edu | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

**Excise Registration Code:** 2020-0989

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<tr>
<td>Standard</td>
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<td>SW Elevator Repair #26</td>
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<td>3605.00</td>
<td>3605.00</td>
<td>09/26/2023</td>
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</tbody>
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**Total PO Amount** | **3605.00**

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037265 Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0013

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<td>Services Aranda Naranjo PSA Fall 2023</td>
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<td>Travel Aranda Naranjo PSA Fall 2023</td>
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplyer: 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2024-0084  

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<td>Service Form Request</td>
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<td>HS763-HS00000962</td>
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Payment Terms  
Freight Terms  
Ship Via  

Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu  

Excise Registration Code: 2024-0084  
Tax Exempt ID:  
Replenishment Option: Standard  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

Schedule Total  
Total PO Amount  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu

---

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lane Beeman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code**: 2023-1026

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<td>CS</td>
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**Schedule Total**: 108.15

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**Schedule Total**: 181.09

**Total PO Amount**: 289.24

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
| 59.44 |

**Schedule Total**  
| 47.20 |

**Total PO Amount**  
| 106.64 |
**Purchase Order**

**Supplier:** 0000003161  
Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Jessica Medina</td>
<td>UNT System Business Service Center</td>
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| | | | UNT System Business Service Center |
| | | | Send Invoices to: invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste. 4200 |
| | | | Denton TX 76205 |
| | | | United States |

#### Payment Terms
- 30 days Dest, prepay & add

#### Buyer
- Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

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**Schedule Total:** 211.10

**Schedule Total:** 80.31

**Schedule Total:** 80.31

**Schedule Total:** 465.92

**Schedule Total:** 588.60

**Schedule Total:** 89.15

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**Excise Registration Code:** 2023-1026

---

**Attention:** Sarah Nicholas

---

**Bill To:** UNT System Business Service Center

---

Send Invoices to: invoices@untsystem.edu

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1112 Dallas Dr., Ste. 4200

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Denton TX 76205

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United States

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---

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 272.18

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 3114.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1315

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**Schedule Total**

| 4410.45 |

**Total PO Amount**

| 4410.45 |

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Supplier</th>
<th>0000034726</th>
<th>Waters Technologies Corporation</th>
<th>34 Maple St</th>
<th>Milford MA 01757</th>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** 120216.71

**Total PO Amount** 120216.71
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<tr>
<td>Phone/Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code**: 2023-0992

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**Schedule Total**: 37.02 + 112.39 = 149.41

**Total PO Amount**: 149.41
**Purchase Order**

**Supplier:** 0000039383
**Supplier Address:**
PRECISION SA
6 Ave 29-03 Zona 11
Centro Comercial G&T
Guatemala Ciudad GU 01011
Guatemala

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS | | 1.00 | EA | 75524.60 | 75524.60 | 09/27/2023 |

**Schedule Total** | 75524.60

**Total PO Amount** | 75524.60
**Purchase Order**

**Supplier:** 000002516
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000026485 Werfen USA LLC 180 Hartwell Rd Bedford MA 01730 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Raetz |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>BG/ISE/GL/COOX 300 Test GEM4000 PAK 30DAY</td>
<td>300</td>
<td>3.00</td>
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<td>3400.00</td>
<td>10200.00</td>
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Schedule Total 10200.00

Total PO Amount 10200.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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---

**Excise Registration Code:** 2023-1026

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**Schedule Total**
31.44

**Total PO Amount**
31.44

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** NIRUPAMA
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>SH30261.01 DMEM/F12 WITH NA PYR 500ML</td>
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<td>35.82</td>
<td>71.64</td>
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<td>2</td>
<td>HY1040425MG VORASIDENIB SMG</td>
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**Total PO Amount** 229.14

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  

600.00

**Total PO Amount**  

600.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorzied Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162A

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**Total PO Amount:** 10656.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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2 - 1  Shipping and Handling

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**Schedule Total**  
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**Total PO Amount**  
44212.00

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**  
0000027197  
DFW Community Health  
Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4208.33

**Total PO Amount**  
4208.33
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3 - 1</td>
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<td>1.00</td>
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</tbody>
</table>

**Total PO Amount** 529.51
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  
**Excise Registration Code:** 2023-1026

<table>
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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>431464U FLASK 75CM2 U-SHAPE VENT 100CS</td>
<td>2.00 CS</td>
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Schedule Total 290.00

Total PO Amount 290.00
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CD-1 Mouse Female 039-049 Days</td>
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<td>Freight Fee per Crate</td>
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<td>3.00</td>
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<td>58.05</td>
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**Total PO Amount**  
1242.95

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1</td>
<td>SAS SD Rat Male 0251-0275 Grams</td>
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<td>403.38</td>
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<td>2</td>
<td>Freight Fee per Crate</td>
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**Total PO Amount**  
572.68
**Purchase Order**

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Kay Trinh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Thick Blot Filter Paper Precut 7-5 x 10 cm - Pkg of 50 7-5 x 10 cm absorbent filter paper for use with Mini Trans-Blot cassette</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>54.40</td>
<td>108.80</td>
<td>09/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Precision Plus Protein Dual Color Standards 500 ul - 500 ul mixture of 10 recombinant proteins 10-250 kD 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.95</td>
<td>141.95</td>
<td>09/27/2023</td>
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<tr>
<td>3 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>119.85</td>
<td>359.55</td>
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**Total PO Amount**  610.30
# Purchase Order

**Supplier:** 0000014427  
Cabell Publishing Inc  
PO Box 5428  
Beaumont TX 77726  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cabell's directories of HealthSet and Predatory Reports</td>
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<td>1.00 EA</td>
<td>3858.75</td>
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**Schedule Total**  
3858.75

**Total PO Amount**  
3858.75

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>H162600000/EMD</td>
<td>TOTE TRY PP 12X7-3/4X5-1/8IN H</td>
<td>1.00</td>
<td>CS</td>
<td>127.33</td>
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**Schedule Total**  
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<tbody>
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<td>120097A/EMD</td>
<td>GLASS DISP BOX FLOOR MDL 6/CS</td>
<td>1.00</td>
<td>CS</td>
<td>29.73</td>
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**Schedule Total**  
29.73

**Total PO Amount**  
157.06

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288  
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** 
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>VWR PETRI DISH 100X15</td>
<td>CS500</td>
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<td>CS</td>
<td>91.51</td>
<td>183.02</td>
<td>09/27/2023</td>
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**Schedule Total**  183.02

**Total PO Amount**  183.02

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000027920  
**PACIFIC BIOSCIENCES OF CALIFORNIA INC**  
**1305 Obrien Dr**  
**Menlo Park CA 94025-1445**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0091

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<tr>
<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>344.00</td>
<td>3440.00</td>
<td>09/27/2023</td>
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<td><strong>3440.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>09/27/2023</td>
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<td><strong>1600.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
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<td><strong>101.00</strong></td>
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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0091

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### Excise Registration Code: 2024-0091

### Line-Sch

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<tbody>
<tr>
<td>4 - 1 Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
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<td>18.00</td>
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<td>848.00</td>
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**Schedule Total**  
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<tr>
<td>5 - 1 Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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<td>1800.00</td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
25805.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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<th>Line-Sch</th>
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<tr>
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<td>SU-690-S NITRILE GLOVES SE P F SM 100PK 1000CS</td>
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<td>CS</td>
<td>318.26</td>
<td>318.26</td>
<td>09/27/2023</td>
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<td></td>
<td></td>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>SU-690-M GLOVE NITRILE P F TEXTURE M 100PK 1000CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>318.26</td>
<td>318.26</td>
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</tbody>
</table>

**Total PO Amount:** 636.52
**Supplier:** 0000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Qubit Flex Assay Tube Strips |  |  | 2.00 | EA | 245.00 | 490.00 | 09/27/2023 |

**Schedule Total** | 490.00 |

2 - 1 | Qubit 1X dsDNA BR Assay |  |  | 1.00 | EA | 381.65 | 381.65 | 09/27/2023 |

**Schedule Total** | 381.65 |

3 - 1 | Qubit Protein Assay Kit |  |  | 1.00 | EA | 123.65 | 123.65 | 09/27/2023 |

**Schedule Total** | 123.65 |

4 - 1 | MicroAmp Optical Adhesive Film |  |  | 1.00 | EA | 313.00 | 313.00 | 09/27/2023 |

**Schedule Total** | 313.00 |

**Total PO Amount** | 1308.30 |
<table>
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<td>Isoflurane Inhalation Solution 99.9% Bottle 250mL/Bt</td>
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Schedule Total 196.62

Total PO Amount 196.62
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002357
GenTech Scientific LLC
23 Mill Street
Arcade NY 14009
United States

**Ship To:**
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**Attention:** Sallie Morris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2750.00

**Total PO Amount**

37750.00
**Purchase Order**

**Authorized Signature**

---

**Unternehmen: UNT Health Science Center**

**Adresse:** UNT System Business Service Center

**Ort:** Denton TX 76205

**Land:** United States

---

**Provider:** 0000001390

**Adresse:** SHI Government Solutions Inc

**Ort:** PO Box 847434

**Land:** Dallas TX 75284-7434

**Land:** United States

---

**Entsprecher:** Jill, Kathryn Roys

**Telefon:** 940/369-5500

**Email:** Jill.Roys@untsystem.edu

---

**Kaufbetrieb:** UNT System Business Service Center

**Adresse:** 1112 Dallas Dr., Ste. 4200

**Ort:** Denton TX 76205

**Land:** United States

---

**Asphalt-Registriermeldung:** 2023-1027

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<th>Umsatz</th>
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<td>1 - 1</td>
<td>MNXU3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>3 - 1</td>
<td>MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
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**Abrechnung:**

**Nettopreis:** 1313.27

**Umsatz:** 1313.27

**Liefertermin:** 09/27/2023

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**Rechnungsbestätigung:**

**Abrechnung:**

**Nettopreis:** 118.37

**Umsatz:** 118.37

**Liefertermin:** 09/27/2023

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**Rechnungsbestätigung:**

**Nettopreis:** 182.65

**Umsatz:** 182.65

**Liefertermin:** 09/27/2023

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**Abrechnung:**

**Nettopreis:** 1614.29

**Umsatz:** 1614.29

**Liefertermin:** 09/27/2023

---

**Unterzeichnet von:**

**Datum:**

---

**Anmerkung:** Dies ist keine gültige Bestellung. Dieses Dokument wird nur für Berichtszwecke reproduziert.
**Supply:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Cheryell Williams  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>Yes</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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<td>206.12</td>
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**Schedule Total** 206.12

**Total PO Amount** 1820.41

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Laura Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zulassungs-Signatur**

**Einkaufsbestellung**

**Bestellscheinnummer:** HS763-HS00001003  
**Datum:** 09-28-2023

**Bezahlauslagen**  
**Lieferbedingungen:** Endpunkt, vorbezahlt & addieren  
**Versandart:** GROUND

**Empfänger:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Anbieter:** 000006227  
**Summus Industries, Inc**  
**Adresse:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Bestelladresse:**  
**Dies ist nicht ein gültiger Einkaufsbestellung.**  
Dieses Dokument ist aufgenommen, um Berichtszwecken zu verwenden.

**Aufpassen:** Laura Moore  
**Unternehmen:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schlagzeilenummer**

**Gesamtbetrag**  
**Gesamtbestellbetrag**

**Unterzeichnet durch**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Endothelial Primary Cell Culture - Frozen Vial</td>
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| 2 - 1    | Human Corneal   |        | 1.00     | EA  | 144.10   | 144.10       | 09/28/2023 |
|          | Endothelial Cell Culture Media with Serum | | | | | | |
|          |                  |        |          |     |          | Schedule Total | 144.10 |

| 3 - 1    | Human Corneal   |        | 1.00     | EA  | 55.00    | 55.00        | 09/28/2023 |
|          | Endothelial Cell Culture Flasks - T75 Flask (5/PK) | | | | | | |
|          |                  |        |          |     |          | Schedule Total | 55.00 |

| 4 - 1    | Cell Dissociation Media Xeno Free | | | | | | |

| 5 - 1    | Handling | | 1.00 | EA | 10.00 | 10.00 | 09/28/2023 | |
|          |          | | | | | | |
|          |          | |          |     |        | Schedule Total | 10.00 |

| 6 - 1    | Dry-Ice for Shipping | | 1.00 | EA | 54.00 | 54.00 | 09/28/2023 | |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
1020.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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## Purchase Order

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<th>Buyer</th>
<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420, Denton TX 76205, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total **4650.00

**Total PO Amount** 

---

Authorized Signature
# Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
21600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024563  
ENV Services Inc  
2880 Bergey Rd Suite K  
Hatfield PA 19440-1764  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0025

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**Total PO Amount**  
800.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dr. Eul Hyun Suh | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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**Schedule Total** 186.93

**Total PO Amount** 186.93

Authorized Signature
**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
1572.50

**Total PO Amount**  
1572.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
- 30 days Dest, prepay & add

**Freight Terms**
- Ship Via GROUND

**Ship To**
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- This document is reproduced for reporting purposes only.

**Attention**
- DR. SHAOHUA YANG

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**
- 2024-0085

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- 16500.00

**Total PO Amount**
- 16500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037143
PhenoSwitch Bioscience
975 rue Léon-Trépanier
Sherbrooke QC J1G 5J6
Canada

**Ship To:**
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**Attention:** CLARK/RANGAN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0055

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**Schedule Total**

|            | 1500.00 |

**Total PO Amount**

|            | 1500.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
1821.60

Authorized Signature
## Purchase Order

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3900.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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</tbody>
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### Supplier: 0000030346

**Hinson, LaTasha**  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kori Wilson

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
**298.82**

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**Authorized Signature**
**Purchase Order**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

**Supplier:**
0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Patricia Dossey
**Purchase Order**

**Supplier:** 0000047379  
**G L Seaman & Company**  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>USING VIZENT C36&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, C36'TRACT CE3374</td>
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**Schedule Total**

543.95  
1531.66  
459.90  
26.54  
12.36

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>12 - 1</td>
<td>CABLE MGMT</td>
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<td>1.00</td>
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<td>23.52</td>
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**Schedule Total**  
23.52

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<td>13 - 1</td>
<td>DELIVER AND INSTALL LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>970.00</td>
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**Schedule Total**  
970.00

**Total PO Amount**  
9708.92

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004535
Executive Council Physical Therapy
Occupational Therapy Examiners
1801 Congress Ave Ste 10.900
Austin TX 78701
United States

**Ship To:**
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**Attention:** Vicki Cleveland
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Physical Therapy Licensure Dataset</td>
<td>1.00</td>
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<td>165.00</td>
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**Schedule Total**

| 165.00 |

**Total PO Amount**

| 165.00 |
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**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7730 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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<td>UTHSCSA_RF00197_2023</td>
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<td>09/29/2023</td>
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**Schedule Total**  
43738.69

**Total PO Amount**  
43738.69
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order

**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

21382.14

**Total PO Amount**

21382.14

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**Authorized Signature**
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**Schedule Total**

| 29444.00 |

**Total PO Amount**

| 29444.00 |
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>XPS 15 9530 Laptop for AVP Seth Willmoth</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Total PO Amount**  
2926.62

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Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>Latitude 5440 With 16GB HSC'sImage</td>
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**Total PO Amount**  
5955.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>270.48</td>
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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Concept 3D Software  
1.00  
EA  
12200.00  
12200.00  
09/29/2023

**Schedule Total**  
12200.00

**Total PO Amount**  
12200.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029166  
EnvisionWare, Inc.  
1960 Satellite Blvd Ste 4100  
Duluth GA 30097-4157  
United States

**Ship To:**  
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
1 - 1

**Tax Exempt ID:**

**Line/Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---  
Annual Library maintenance for self-checkout, RFID services | | 1.00 | EA | 1944.39 | 1944.39 | 10/02/2023

**Schedule Total:** 1944.39

**Total PO Amount:** 1944.39

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Annual support renewal for PaperCut</td>
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<td>1011.00</td>
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**Schedule Total**  
1011.00

**Total PO Amount**  
1011.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035419
Millner, Lori N
63 Abbey Woods Ln
Dallas TX 75248
United States

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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Accreditation Consultant</td>
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**Schedule Total** 8000.00

**Total PO Amount** 8000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**JPS Health Network**  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

---

**Supplier:** 0000068486  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
2608.50

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1321

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**Schedule Total**

| 28750.00 |

**Total PO Amount**

| 28750.00 |
**Purchase Order**

**Supplier:** 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

**Ship To:**
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**Attention:** Tori Como
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Rebecca</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tori Como</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Regents of the UC San Diego</td>
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<tr>
<td>Office of Post Award Fin Services</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>9500 Gilman Dr MC 0009</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>LaJolla CA 92093-0954</td>
<td></td>
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**Schedule Total**: 1606461.57

**Total PO Amount**: 1606461.57

Authorized Signature
### Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount:** 471.72

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RESOMER(R) RG 653 H, POLY (D,L-LACTIDE-CO, RESOMER(R) RG 653 H, POLY (D,L-LACTIDE-CO</td>
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**Schedule Total**  
101.00

**Total PO Amount**  
101.00
# Purchase Order

**UNT Health Science Center**  
贸易服务服务中心  
达拉斯，德克萨斯州 76205  
美国

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
休斯顿，德克萨斯州 77092  
美国

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Allen Lyme 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
达拉斯，德克萨斯州 76205  
美国

**Excise Registration Code:** 2023-1026

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<th>UOM</th>
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<td>A42357 MAGMAX MICROBIOME ULTRA PLATE</td>
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**Schedule Total**  
735.11

**Total PO Amount**  
735.11
**Purchase Order**

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<tr>
<td>Anton Paar USA</td>
<td>10215 Timber Ridge Drive</td>
<td>Ashland VA 23005</td>
<td>United States</td>
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<td>1 - 1</td>
<td>Anton Paar Emmitte</td>
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<td>2036.80</td>
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**Line Sch**

1

**Schedule Total**

2036.80

**Total PO Amount**

2036.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
659.70

**Total PO Amount**  
659.70

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>C57BL/6JStrain: 000664</td>
<td>Sex: F</td>
<td>Genotype: N/A Age: 6</td>
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**Total PO Amount**

**2628.40**
**Purchase Order**

**Supplier:** 0000006541 Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR MICHAEL GATCH</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>Hsd:ND4 25-30 gramsAPPROX 2 MONTHS</td>
<td>0000001887 EnviGo Bioproducts Inc 3565 Paysphere Circle Chicago IL 60674 United States</td>
<td>reorder line 144022664126</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td>0000001887 EnviGo Bioproducts Inc 3565 Paysphere Circle Chicago IL 60674 United States</td>
<td>reorder line 144022664126</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
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<td>reorder line 144022664126</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total:

400.50

Schedule Total:

27.50

Schedule Total:

35.50

Total PO Amount: 463.50
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
105.34

**Total PO Amount**  
338.26

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPicate**  |  **Dispatch Via Print**
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**Purchase Order**  |  **HS763-HS00001048**
**Date**  |  **10-03-2023**
**Revision**  |  

**Payment Terms**  |  **Freight Terms**  |  **Ship Via**
---|---|---
**30 days**  |  **Dest, prepay & add**  |  **GROUND**

**Buyer**  |  **Phone/ Email**  |  **Currency**
---|---|---
Roys, Jill Kathryn  |  940/369-5500  |  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>10/03/2023</td>
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**Schedule Total**  
187.65

**Schedule Total**  
37.27

**Total PO Amount**  
224.92
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Hsd:SD 325-349 Grams, Male, 10-12 Weeks Old</td>
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**Total PO Amount**  
1864.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<tr>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>2 - 1</td>
<td>EZ330</td>
<td>O2 REGULATOR FOR E-CYLINDER</td>
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**Total PO Amount**: 390.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellbestätigung**

**Bestellnummer:** HS763-HS00001053  
**Datum der Bestellung:** 10-03-2023  
**Revision:**

**Zahlungsbedingungen:** 30 Tage Liefertermin, Vorauszahlung & Add-On  
**Versandtermin:** GROUND

**Kaufpartner:** Roys, Jill Kathryn  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Anlieferung:**

**Lieferant:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006, Fort Worth TX 76161-1006, United States

**Bezugsstelle:**

**Bezugsstelle:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-0992

**Steuerschluessel:** Standard

<table>
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<tr>
<td>21% USP OXYGEN, BALANCE NITROGEN, USP DRUG MIX, SIZE 200, CGA 280</td>
<td>1.00</td>
<td>CYL</td>
<td>183.04</td>
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<tr>
<td>Cylinder Fee</td>
<td>1.00</td>
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<td>17.01</td>
<td>10/03/2023</td>
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</table>

**Gesamt bestellter Betrag:** 200.05

**Signatur:**

**Diese Bestellung ist ungültig.**

**Diese Bestellung ist für Berichtszwecke erstellt.**

**Aufmerksamkeit:** Cheryl Bryant

**Gruppe:**

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu

---

**Ende der Dokumentbeschreibung**
## Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td>3.00 CYL</td>
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<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
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**Total PO Amount:** 627.31

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**Authorized Signature**

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007758
Jackson Immunoresearch Labs
872 West Baltimore Pike
West Grove PA 19390
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
## Purchase Order

**Duplicated Dispatch Via Print**

**Creation Info:**
- **Purchase Order:** HS763-HS00001057
- **Date:** 10-03-2023
- **Revision:**

**Payment Info:**
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer Information:**
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

**Supplier Information:**
- **Name:** Envigo Bioproducts Inc
- **Address:** 3565 Paysphere Circle
  Chicago IL 60674
  United States

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:**
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Ship To:**
- **Attention:** Susan Jordan
- This document is reproduced for reporting purposes only.

**Attention:**
- **Supplier:** 0000001887
  Envigo Bioproducts Inc
  3565 Paysphere Circle
  Chicago IL 60674
  United States

**Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option:

### Line Item Details

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**Schedule Total**

- 2768.79

**Schedule Total**

- 2904.00

**Total PO Amount**

- 5672.79

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDD SX E4 7ES  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-0635

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**Schedule Total**  
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**Total PO Amount**  
10751.76
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Christus Spohn Health System</th>
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<tr>
<td>City</td>
<td>Irving</td>
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<tr>
<td>State</td>
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<td>76205</td>
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| Tax Exempt? | No |
| Tax Exempt ID: | |

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Schedule Total: 63000.00

Total PO Amount: 63000.00
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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**Schedule Total**  
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**Schedule Total**  
1195.74

**Total PO Amount**  
9167.34

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Authorized Signature
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Megan Raetz

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Aquifer Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Joanna Baksh</td>
<td>UNT System Business Service Center</td>
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| **Excise Registration Code:** | 2022-0706 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |</p>
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**Schedule Total**
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**Total PO Amount**
69600.00
**Purchase Order**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Excise Registration Code:** 2022-1085

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**Schedule Total**
131600.00

**Total PO Amount**
131600.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jenni Pham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>2</td>
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<td>3526</td>
<td>24 WELL TC CLSTR STERILE</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Order Info:**
- **PO Number:** HS763-HS00001065
- **Date:** 10-04-2023
- **Payment Terms:** 30 days, Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Buyer:** Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<td>Cylinder Fee</td>
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**Authorized Signature**
**Supplyer:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
5000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</th>
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<tr>
<td>Attention:</td>
<td>Laura Gonzalez</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
### Purchase Order

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>City:</td>
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<tr>
<td>State:</td>
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**Schedule Total:** 3254.38

**Total PO Amount:** 3254.38

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
12.89

**Total PO Amount**  
29.90

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000015173 Darr Equipment LP |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2024-0089

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<td>CAT LP Cushion Tire Lift Truck</td>
<td>1.00 WA 40425.00 40425.00 10/04/2023</td>
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<td>Preventative maintenance parts per service</td>
<td>1.00 WA 75.00 75.00 10/04/2023</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000032569 University of Southern California 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? Replenishment Option: Standard

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<td>4229.00</td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000007453 University of Southern California Sponsored Projects Accounting | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000007453 University of Southern California Sponsored Projects Accounting | Attention: Rebecca Clark |
| Supplier: 0000007453 University of Southern California Sponsored Projects Accounting | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 211309.00 |

**Total PO Amount**

| 211309.00 |
**Purchase Order**

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 1148259.63
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>1556.00</td>
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**Schedule Total** 3112.00

| 2 - 1    | Female research pigs, 40-60 kg |        | 4.00     | EA  | 367.00   | 1468.00      | 10/05/2023 |

**Schedule Total** 1468.00

| 3 - 1    | Male research pigs, 40-60 kg |        | 4.00     | EA  | 328.00   | 1312.00      | 10/05/2023 |

**Schedule Total** 1312.00

| 4 - 1    | Animal delivery, health certificate, Fuel surcharge |        | 1.00     | EA  | 3513.85  | 3513.85      | 10/05/2023 |

**Schedule Total** 3513.85

**Total PO Amount** 9405.85

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 15469B

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**Schedule Total**

1053584.00

**Total PO Amount**

1053584.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

Supplier: 000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0037

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Schedule Total 1500.00

Total PO Amount 1500.00
Excise Registration Code: 2023-1026

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Schedule Total 2173.43

| 2 - 1     | ACCBW0005 QUAD PLUMBING HARNESS | | 1.00 | EA | 273.69 | 273.69 | 10/05/2023 |

Schedule Total 273.69

| 3 - 1     | 9511 S1 PIPET FILLER CLEAR | | 2.00 | EA | 351.31 | 702.62 | 10/05/2023 |

Schedule Total 702.62

Total PO Amount 3149.74
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Total PO Amount**  
201.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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---

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Covetrus North America</th>
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<td>Attention: Lane Beeman</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>20.00</td>
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**Schedule Total** 149.20

**Total PO Amount** 149.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>9001293 MULTI-COLORED TRAC TIMER</td>
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**Schedule Total**
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**Schedule Total**
58.34

**Schedule Total**
70.56

**Total PO Amount**
186.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<td>CK0411 CELL COUNTING KIT-8 1000 TST</td>
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<td>25200056 TRYPSIN EDTA 100ML</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Attention:</td>
<td>Monica Campos-Vargas</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>LC208 PURIFICATION PACK FLEX 1 2</td>
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**Schedule Total**  
470.15

**Total PO Amount**  
470.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
841.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006397  
Christus Health  
700 E Marshall Ave  
Longview TX 75601  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2022-0823

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<td>Christus Good Shepherd_ Student Rotations_ FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**  
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**Total PO Amount**  
77200.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032635 Cook Children’s Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total** 110000.00

**Total PO Amount** 110000.00

Authorized Signature
## Purchase Order

**Supplier:** 000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| **Supplier:** 0000002429 Methodist Dallas Medical Center Finance Department PO Box 655999 Dallas TX 75265-5999 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Joanna Baksh |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

Authorized Signature
### Purchase Order

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|          | **Total PO Amount** |        |          |     |          | **12127.50** |          |
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**Attention:** Laura Gonzalez

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000037575 Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

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United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cindy Lopez  
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UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
## Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
13142.97
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 65908.00 |

**Total PO Amount**

| 65908.00 |

**Supplier:** 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

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**Attention:** Rebecca Clark

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United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency**

---

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
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<td>10-05-2023</td>
<td>1 - 2024-02-19</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000005852 United Way Tarrant County
  - 1500 N Main St Ste 200
  - Fort Worth TX 76164-0448
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**
- Ashley Gomez Arias

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>3375.00</td>
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**Schedule Total**
- 3375.00

**Total PO Amount**
- 3375.00

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**Tax Exempt?**
- No

**Tax Exempt ID:**
- 0000005852

**Replenishment Option:**
- Standard
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** DIR TSO 3763

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1 - 1

CD3D04 Dell Latitude

5440

17.00 EA

1550.00

26350.00

10/05/2023

Schedule Total: 26350.00

2 - 1

Dell Dock-WD19s 130w

Power delivery 180w

Power Supply

17.00 EA

195.00

3315.00

10/05/2023

Schedule Total: 3315.00

Total PO Amount: 29665.00

Authorized Signature
## Purchase Order

### Supplier: 0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>Due Date</th>
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<tr>
<td>Online software used to create and publish the Academic Catalog for University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6592.62</td>
<td>6592.62</td>
<td>10/06/2023</td>
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**Schedule Total**

| Extended Amt | 6592.62 |

**Total PO Amount**

| 6592.62 |
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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<tr>
<td>1 - 1</td>
<td>Cook Children's Rotations AY23-24</td>
<td>1.00</td>
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<td>300000.00</td>
<td>Standard</td>
<td>300000.00</td>
<td>10/06/2023</td>
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</tbody>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>USC_Toga$1,384,932.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1384932.00</td>
<td>1384932.00</td>
<td>10/06/2023</td>
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**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030985 Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 – 1</td>
<td>Gerorgetown_5859,323.00</td>
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<td>1.00</td>
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<td>859323.00</td>
<td>859323.00</td>
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**Schedule Total** 859323.00

**Total PO Amount** 859323.00
**Purchase Order**

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>APOLLO FY 24 WATER SERVICES</td>
<td></td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-0036A

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<th>Tax Exempt?</th>
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<td>LifeMolecular_9-23_5986,000</td>
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Schedule Total 986000.00

Total PO Amount 986000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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<tr>
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<td>LifeMolecular_9-23_20206053</td>
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<td>Standard</td>
<td>916800.00</td>
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**Schedule Total**  
916800.00

**Total PO Amount**  
916800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>380958.00</td>
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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
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<td>58.05</td>
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Total PO Amount 4216.80

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Schedule Total**  
10336.34

**Total PO Amount**  
10336.34

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1 BP82031GAL ETHANOL DENATURED</td>
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**Schedule Total**  
162.33

**Total PO Amount**  
162.33
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th><strong>Supplier:</strong></th>
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<td>Supplier: Southwest Elevator LLC</td>
<td>301 Commerce St Ste 2360</td>
<td>Fort Worth TX 76102-4154</td>
<td>United States</td>
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<tr>
<th><strong>Attention:</strong></th>
<th>James Calaway</th>
<th><strong>Bill To:</strong></th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
<td>United States</td>
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<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td><strong>1</strong></td>
<td>HSC CCAP EAD Level 2 - Quote DFW-1747 - Add’t Shielded Pair Cabling - MATERIALS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12705.03</td>
<td>12705.03</td>
<td>10/06/2023</td>
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<tr>
<td><strong>2 - 1</strong></td>
<td><strong>1</strong></td>
<td>Quote DFW-1747 - Add’t Shielded Pair Cabling - LABOR</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>18452.92</td>
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<td><strong>3 - 1</strong></td>
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<td>Payment Bond</td>
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<td><strong>1</strong></td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>10/06/2023</td>
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**Total PO Amount** | **32092.70**
# Purchase Order

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Requisition BMS Emergency Svc Jul 2023</td>
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<td>9936.94</td>
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**Schedule Total**  
9936.94

**Total PO Amount**  
9936.94

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Umesh Sankpal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>IB301001 IBLOT TRANSFER STACKS REGULAR</td>
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<td>15071T 20 UL 2 WESTERN BLOTS</td>
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<td>19041171C NITRILE 3M PF TEX MD 200PK</td>
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<td>4 - 1</td>
<td>9718T PHOS HIST H2A.X RAB MAB 20UG</td>
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<td>149.00</td>
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**Total PO Amount** 680.80
**Purchase Order**

**Supply**
- **Supplier:** 0000011899
  - 24/7 Anatomical Services Corp
  - PO Box 11
  - Euless TX 76039
  - United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**
- **125000.00**

**Total PO Amount**
- **125000.00**

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**Authorized Signature**
**Purchase Order**

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<td>ETHYL ALCOHOL 140 PROOF 4/CS</td>
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<td>111.25</td>
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**Schedule Total**  

| 111.25 |

**Total PO Amount**  

| 111.25 |

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

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## Purchase Order

**Authorized Signature**

**Supplier:** 0000020047  
**Phreesia, Inc.**  
**1521 Concord Pike Ste 301**  
**PMB 221**  
**Wilmington DE 19803-3644**  
**United States**

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>180000.00</td>
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**Schedule Total**  
**180000.00**

**Total PO Amount**  
**180000.00**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**HS763-HS00001121**  
**09-01-2023**

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<tr>
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<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** Phreesia, Inc.  
**1521 Concord Pike Ste 301**  
**PMB 221**  
**Wilmington DE 19803-3644**  
**United States**

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>FY 24 Transitions for Business - Jiaqi Yu</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** Melissa Henson

### Ship To

This is not a valid Purchase Order.  
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### Tax Exempt?

**Tax Exempt?:** Yes

### Line-Sch

**Line-Sch:**

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total:** 9599.30

**Total PO Amount:** 9599.30

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|----------|-----------------|--------|----------|-----|----------|-------------|---------|
|            |                | 1 - 1    | Service Form Request |        | 1.00     | EA  | 14352.00 | 14352.00    | 10/09/2023 |

Schedule Total

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</table>
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1245.53</td>
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<td>10/09/2023</td>
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Schedule Total: 2491.06

|            | 2        | Vetiricyn Ophthalmic Gel |                       | 6.00     | EA  | 14.05   | 84.30       | 10/09/2023 |

Schedule Total: 84.30

|            | 3        | Chlorhexidine 2% Solution |                       | 1.00     | EA  | 9.72    | 9.72        | 10/09/2023 |

Schedule Total: 9.72

|            | 4        | Cotton Tipped Applicators, 6* |                       | 1.00     | EA  | 6.35    | 6.35        | 10/09/2023 |

Schedule Total: 6.35

|            | 5        | Acepromazine Inj Solution |                       | 1.00     | EA  | 27.34   | 27.34       | 10/09/2023 |

Schedule Total: 27.34

|            | 6        | Isoflurane Solution |                       | 6.00     | EA  | 41.23   | 247.38      | 10/09/2023 |

Schedule Total: 247.38
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>Instrument Stain Remover</td>
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<td>10/09/2023</td>
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<td>HR Lubricating Topical Jelly</td>
<td>13.75</td>
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<td>9 - 1</td>
<td>Disposable Pen Light, 6 count</td>
<td>7.90</td>
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<td>10 - 1</td>
<td>Kwik Stop Styptic Powder</td>
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<td>11 - 1</td>
<td>Breathing Bag, Green, 3 L</td>
<td>8.20</td>
<td>8.20</td>
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<td>12 - 1</td>
<td>OK Steam Autoclave Indicator Strips, 250 count</td>
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**Schedule Total:**

- **13.41**
- **13.75**
- **7.90**
- **10.38**
- **8.20**
- **25.88**
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## Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
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<th>Item/Description</th>
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**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Slide-A-Lyzer MINI Dialysis Device, 20K MWCO, 0.5 mL</td>
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**Schedule Total**  
253.65

**Total PO Amount**  
253.65

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SpiroPerfect Flow Transducer For Workstation 100/Bx</td>
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<td>Thora-Para Catheter Drainage Tray</td>
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**Schedule Total**  

**Total PO Amount**  

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**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

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**Attention:** Christine Keas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0558

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**Schedule Total**

43606.00

**Total PO Amount**

43606.00
## Purchase Order

**Supply: 0000025977**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
188.50

**Schedule Total**  
22.84

**Total PO Amount**  
211.34
**Purchase Order**

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039425  
Sanchez, Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0123

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cubas, Cristina  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Laura Gonzalez  
| Bill To | UNT System Business Service Center  
| Tax Exempt? |  
| Tax Exempt ID |  
| Replenishment Option | Standard  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 | Independent Contractor – Cubas, C | | 1.00 | EA | 97500.00 | 97500.00 | 10/09/2023 | 97500.00 | 97500.00 |

**Excise Registration Code:** 2024-0014

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Laura Gonzalez

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0127

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**Schedule Total**  
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**Total PO Amount**  
2760.00

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Authorized Signature

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**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**Supplier:** 0000017101  
City of Fort Worth  
1000 Throckmorton Street  
Fort Worth TX 76102  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0009

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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

134.62
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 2 - 1    | Z18T000PP       | 1      | 1.00     | EA  | 1606.61  | 1606.61      | 10/10/2023 |
|          | CTO MBA 15 M2 8C 10G 16GB 512GB MDNT 35W |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          | Schedule Total  |        |          |     | 1606.61  |              |          |

| 3 - 1    | MK2E3AM/A       | 1      | 1.00     | EA  | 70.41    | 70.41        | 10/10/2023 |
|          | Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          | Schedule Total  |        |          |     | 70.41    |              |          |

**Total PO Amount**  
1855.59

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** DR. COLON-PEREZ

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
72.80

**Total PO Amount**  
72.80
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1420

### Supplier: 0000031124 TargetSolutions Learning, LLC dba Vector  
4890 W Kennedy Blvd Ste 300  
Tampa FL 33609-1869  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Vector Solutions</td>
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<td>16000.00</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
945.00

**Total PO Amount**  
945.00

**Authorized Signature**
## Purchase Order

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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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<tr>
<td>Phone/Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Currency
- $USD

### Tax Exempt?
- Standard

### Line- Sch
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<td>Glen Ellman - SIM Center Bday</td>
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**Schedule Total**: 270.00

**Total PO Amount**: 270.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

- **Barraza, Ashley**  
- Phone/ Email: 940/369-5500  
- Ashley.Barraza@untsystem.edu

### Supplier

- **0000031095**  
- Glen E. Ellman  
- PO Box 126081  
- Benbrook TX 76126-0081  
- United States

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention

- Julia Casados

### Ship To

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>10/10/2023</td>
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### Schedule Total

- 270.00

### Total PO Amount

- 270.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Glen Ellman - Values |  | 1.00 | EA | 270.00 | 270.00 | 10/10/2023

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Kumudu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE Dispatch Via Print**

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<tbody>
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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

<table>
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<td>1 - 1</td>
<td>Micro BCA Protein Assay Kit</td>
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<th>Due Date</th>
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<td>Halt Protease and Phosphatase Inhibitor Cocktail, EDTA-free (100X)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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<td>C1000FIS PLATE SPINNER CENTRIFUGE 120</td>
<td>1.00 EA</td>
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<td>50675579 HIGH SENSITIVITY RNA SCREEN TAP</td>
<td>1.00 EA</td>
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**Total PO Amount**

| Total PO Amount | 871.67 |

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**Notes:**
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Purchase Order

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<td>NF-Light v2Advantage Kit</td>
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<td>1760.00</td>
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<td>Neurology 3-PlexA Advantage Kit (AB40, AB42, Tau)</td>
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<td>GFAP (BanyanGFAP) SimoaDiscovery Kit</td>
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**Total PO Amount** 36640.16
## Purchase Order

### Details

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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<td>Powerheart G3 Defibrillator Pad Adult New Ea</td>
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<td>57.90</td>
<td>Standard</td>
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<td>2 - 1</td>
<td>Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca</td>
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**Total PO Amount:** 242.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280  
2.00  
CYL  
29.49  
58.98  
10/10/2023  
Schedule Total  
58.98

2 - 1  
Cylinder Fee  
4.00  
EA  
17.01  
68.04  
10/10/2023  
Schedule Total  
68.04

3 - 1  
OXYGEN, MEDICAL GRADE Size: 250  
2.00  
CYL  
77.38  
154.76  
10/10/2023  
Schedule Total  
154.76

**Total PO Amount**  
281.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>SA510036</td>
<td>ANTI-RABBIT IGG XMIN D800</td>
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<td>213.77</td>
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**Schedule Total**  
122.00

**Schedule Total**  
213.77

**Total PO Amount**  
335.77

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: DR. DEREK SCHREIHOFER | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Excise Registration Code:</strong> 2023-1026</td>
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<td><strong>Replenishment Option:</strong> Standard</td>
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<td>1-1</td>
<td>NB10056875SS GAPDH/G3PDH - 0.025 MG</td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total**  
216.50

**Total PO Amount**  
216.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E laptop monitors</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
676.18

**Total PO Amount**  
676.18
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shaohua Yang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1</td>
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<td>FORMALEX GR 5GAL CUB</td>
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**Schedule Total**  
185.52

**Total PO Amount**  
185.52
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:**
- Address not provided
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>37.02</td>
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**Schedule Total**
- 37.02

| 2 - 1     | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22 |        | 1.00     | CYL | 112.39   | 112.39       | 10/11/2023   |

**Schedule Total**
- 112.39

**Total PO Amount**
- 149.41

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Authorized Signature
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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Attention: Zayra Hernandez  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-0992

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Supplier: Cuevas Distribution Inc</th>
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<table>
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<tr>
<th>Supplier: UNT System Business Service Center</th>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<table>
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<tr>
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<tr>
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<td>2 - 1 BLEND- AN 10% HYDROGEN BALANCE NITROGEN, SZ 200</td>
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<td>3.00</td>
<td>CYL</td>
<td>226.98</td>
<td>680.94</td>
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| Total PO Amount | 731.97 |

Authorized Signature
**Purchase Order**

**Suppliers:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
407.22

**Total PO Amount**
407.22

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<th>Mavich Grainger Products</th>
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<td>Address:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td></td>
<td>Southlake TX 76092</td>
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<tr>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
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<tr>
<th>Attention:</th>
<th>Susan Jordan</th>
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<tr>
<td>Address:</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1 5T942 TK91568978T Knit Gloves ANSI/ISEA Cut Level Not Rated Hem Style Finished Glove Style Knit Knit Material KevlarR ANSI/ISEA Abrasion Level 1 Hand Protection Style Glove Heat-Resistant Glove Type Seamless Knit Additional Hazard Protection None EN 388 Rating</td>
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**Schedule Total**  
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<td>2 - 1 4JC91 TK91568979T Knit Gloves Glove Style Knit Knit Material Cotton ANSI/ISEA Abrasion Level Not Rated Hand Protection Style Glove Heat-Resistant Glove Type Terry Cloth Additional Hazard Protection None Glove Insulation Material Cotton Glove Insulation Weight</td>
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**Schedule Total**  
11.86

**Total PO Amount**  
32.76

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**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

** DUPPLICATE Dispatch Via Print **

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<tr>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|---|---|---|---|---|

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**Schedule Total:** 37.02

| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT230 |        | 1.00     | CYL | 112.39   | 112.39       | 10/11/2023 |

**Schedule Total:** 112.39

**Total PO Amount:** 149.41

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002415  
Oncore Healthcare dba  
Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
14337.00

Total PO Amount  
14337.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Ship Via:** Ground

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Buyer:** Morales, Gabriel Adrian
Gabriel.Morales@untsystem.edu

**Currency:**

**PO Price:** 36652.70

**Extended Amt:** 36652.70

**Due Date:** 10/11/2023

**Total PO Amount:** 36652.70

**Schedule Total:** 36652.70

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8335.12

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This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>3</td>
<td>additional change orders</td>
<td>1.00</td>
<td></td>
<td>1.00</td>
<td>1.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

13751.01

---

**Excise Registration Code:** UNTS TCM 2024-0228

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | DISSECT BLADE NO. 10  
100/PK | 089165A | 40.00 | PK | 50.40 | 2016.00 | 10/11/2023 |
|           |                  |        |          |     |          |             |         |
| Schedule Total |            |        |          |     |          |             |         |
| 2 - 1     | SMS LAB COAT SMALL | 128930063F | 2.00 | CS | 161.21 | 322.42 | 10/11/2023 |
|           |                  |        |          |     |          |             |         |
| Schedule Total |            |        |          |     |          |             |         |

**Total PO Amount**  
2338.42
## Purchase Order

**purchase Order**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>Samco Fine Tip Transfer Pipettes, 1.5 mL Extended fine tip transfer pipets, Small bulb; Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile</td>
<td>2.00 CS</td>
<td>519.00</td>
<td>1038.00</td>
<td>10/11/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2  - 1</td>
<td>15ml Conical Centrifuge Tube, Racked, Pack of 25</td>
<td>2.00 CS</td>
<td>232.65</td>
<td>465.30</td>
<td>10/11/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3  - 1</td>
<td>DNA AWAY Squeeze Bottle 250mL (8oz)</td>
<td>1.00 EA</td>
<td>541.00</td>
<td>541.00</td>
<td>10/11/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

|  |  |  |  |  | 2044.30 |

---

**Supplier:** 0000059404

Life Technologies Corporation

5781 Van Allen Way

Carlsbad CA 92008

United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Proteinase K, recombinant</td>
<td>1.00</td>
<td>EA</td>
<td>1246.00</td>
<td>1246.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1246.00

**Total PO Amount**  
1246.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Keyence Corporation of America</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Monika Parlov</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extension pole for stand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
840.00

**Total PO Amount**  
840.00

---

**Authorized Signature**
**SUBJECT:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**Invoice Details:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>372862 SODIUM PERBORATE MONOHYDRATE, POWDER, 2%, SODIUM PERBORATE MONOHYDRATE, POWDER, 2%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.10</td>
<td>69.10</td>
<td>10/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 69.10

Total PO Amount: 69.10
# Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>218.00</td>
<td>872.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Hi-Di Formamide</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>53.00</td>
<td>212.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Region of Interest (ROI) and Background Plates, Fast 96-well</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>298.00</td>
<td>596.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1680.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | 4924000118       | EPPENDORF REFERENCE.  
|           | 2 SINGL          |       | 1.00    | EA  | 371.64   | 371.64       | 10/11/2023|
|           | **Schedule Total |       | **371.64** |     |          |              |           |
| 2 - 1     | 25806 1WC HOSPITAL  
|           | CTN SWB 6IN WD HNDL  
|           | ST IN C/PK        |       | 2.00    | CS  | 73.23    | 146.46      | 10/11/2023|
|           | **Schedule Total |       | **146.46** |     |          |              |           |
| 3 - 1     | 022491288        | EPPENDORF  
|           | TIPFILTR10ML L 100PK |       | 6.00    | PK  | 89.75    | 538.50      | 10/11/2023|
|           | **Schedule Total |       | **538.50** |     |          |              |           |
| 4 - 1     | 86077            | DTR ULTR 96 WELL  
|           | PLATES 50/CS     |       | 1.00    | CS  | 4131.00  | 4131.00     | 10/11/2023|
|           | **Schedule Total |       | **4131.00** |     |          |              |           |

**Total PO Amount**  

5187.60
**Purchase Order**

**Supplier:** 000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Atlantis RW Platinum Service Agreement FY 2024</td>
<td>000009361</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17014.00</td>
<td>17014.00</td>
<td>10/11/2023</td>
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</tr>
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**Schedule Total**  
17014.00

**Total PO Amount**  
17014.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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</thead>
<tbody>
<tr>
<td>HS763-HS00001179</td>
<td>10-11-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard | PO Price | Extended Amt | Due Date  
<table>
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<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C3H/HeJStrain: 000659 Sex: F Genotype: N/A Age: 8 Range: 7-8</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>48.82</td>
<td>976.40</td>
<td>10/11/2023</td>
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</tbody>
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**Schedule Total**  
976.40

| 2 - 1    | Est. Box Charges* |                |        | 1.00    | EA  |                        |          | 16.75    | 16.75       | 10/11/2023 |

**Schedule Total**  
16.75

| 3 - 1    | Freight |                |        | 1.00    | EA  |                        |          | 66.00    | 66.00       | 10/11/2023 |

**Schedule Total**  
66.00

**Total PO Amount**  
1059.15

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006539
Scientific Resources Southwest Inc
4719 S Main St
Stafford TX 77477
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Abeyance A220 Liquid Nitrogen Vapor Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24225.00</td>
<td>24225.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 24225.00

| 2 - 1    | 5-2 Slim Racks |       | 1.00 | EA | 2431.00 | 2431.00 | 10/11/2023 |

**Schedule Total** 2431.00

**Total PO Amount** 26656.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000035091</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>St. Joseph's Hospital and Medical Center</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>350 W Thomas Rd Phoenix AZ 85013-4409 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 – 1</td>
<td>Dignity_Health_RF0028</td>
<td>2_$76,720.00</td>
<td>1.00</td>
<td>EA</td>
<td>76720.00</td>
<td>76720.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

76720.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PBAiley_10-23_RF00285_542,241.79</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42241.79</td>
<td>42241.79</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42241.79

**Total PO Amount**  
42241.79

---

**Authorized Signature**
## Purchase Order

**Vendor**:
- **Supplier**: 0000035470
- **Wake Forest University Health Sciences**
  - **Address**: 1 Medical Center Boulevard, Winston Salem NC 27157-0001
  - **United States**

**Buyer**:
- **Laduke, Rebecca A**
  - **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Attention**:
- **Rebecca Clark**

**Bill To**:
- **UNT System Business Service Center**
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **30 days Dest, prepay & add**
- **30 days**

### Freight Terms
- **Ground**

### Ship Via
- **Ground**

### Tax Exempt?
- **Tax Exempt ID**:建議

### Line Item
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WakeForest_RF00285_54</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40085.00</td>
<td>40085.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 40085.00

**Total PO Amount**: 40085.00

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039216  
C-Trilogy Comprehensive Clinical Care  
13260 County Road 2125 N  
Henderson TX 75652-3552  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0041

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
<td>3200.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Dr. Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 223.50

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Total PO Amount**  
245000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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| 2 | OXYGEN, MEDICAL GRADE Size: 300   |        | 2.00     | CYL | 10.14    | 20.28        | 10/12/2023    |

**Schedule Total**  
20.28

**Total PO Amount**  
54.30

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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---

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
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**Total PO Amount:** 381.35

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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Mark Pulse  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3450.00

**Total PO Amount** 3450.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1545.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 346.96

Total PO Amount: 346.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Supplier:
0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

### Ship To:
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This document is reproduced for reporting purposes only.

### Attention:
Dawn Critchfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total  
5125.50

### Total PO Amount  
5125.50

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2370.00

**Total PO Amount**
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2021-0169

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**Schedule Total**  
26350.00

**Total PO Amount**  
26350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

Authorized Signature
**Purchase Order**

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 00000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

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**Total PO Amount**
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**Attention:** Julia Casados

**Tax Exempt?**

**Replenishment Option:** Standard
### Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
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</table>

### Phone/ Email

| 940/369-5500 Gabriel.Morales@untsystem.edu |

### Supplier:

<table>
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<tr>
<th>Eurofins DPT or Eurofins VRL</th>
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</thead>
<tbody>
<tr>
<td>6933 S Revere Pkwy</td>
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<tr>
<td>Centennial CO 80112</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

| Melissa Henson |

### Bill To:

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt?

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### Schedule Total

| 75000.00 |

### Total PO Amount

| 75000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorization Information

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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Authorized Signature
Supply: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. KATLIN PROKAI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 1539.22

Schedule Total: 498.00

Total PO Amount: 2037.22
## Purchase Order

### Supplier Information
- **SUPPLIER:** 0000010683
- **Medical City Arlington**
- **3301 Matlock Rd**
- **Arlington, TX 76015**
- **United States**

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton, TX 76205**
- **United States**

### Attention
- **Attention:** Hazel Spargur

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Terms and Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Line Item Details

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**Schedule Total**
- **4664.00**

**Total PO Amount**
- **4664.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001210 10-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Joycelyn Bryant

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorised Signature

**Supplier:** 0000061861  
**DAC Inc**  
**Security Solutions**  
**1179 Corporate Dr**  
**Arlington TX 76006**  
**United States**

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Requesting Department:**  
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**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

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Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

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**Bill To:** UNT System Business Service Center  
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<th>Due Date</th>
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<td>MHP Aiken 9/1/23-8/31/24</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td></td>
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<td>CYL</td>
<td>112.39</td>
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**Total PO Amount**  
149.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>430726</td>
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**Schedule Total**  
93.85

**Total PO Amount**  
93.85

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>115.00</td>
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**Schedule Total**  
115.00

**Total PO Amount**  
115.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000054667</td>
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<tr>
<td>Illumina Inc</td>
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<td>5200 Illumina Way</td>
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<tr>
<td>San Diego CA 92122</td>
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<td>United States</td>
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<td>Line- Sch</td>
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<td></td>
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<td>1 - 1</td>
<td>Infinium Global Screening Array-24 Kit</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>1 - 1 Hsd:SD 350-374 grams, 10-12 weeks</td>
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<td>6.00</td>
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<td>58.98</td>
<td>353.88</td>
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| Line-Sch 2  | 2 - 1 Shipping Containers | | 1.00 | EA | 27.50 | 27.50 | 10/16/2023 |
|             |                             |                       |          |     |          |              |         |
| Schedule Total |                       |                       |          |     |          | 27.50        |         |

| Line-Sch 3  | 3 - 1 Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 10/16/2023 |
|             |                             |                       |          |     |          |              |         |
| Schedule Total |                       |                       |          |     |          | 35.50        |         |

**Total PO Amount** 416.88
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>10/16/2023</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **Replenishment Option:** Standard  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tbody>
<tr>
<td>1</td>
<td>Morphine (sulfate hydrate) 2 g</td>
<td>1.00</td>
<td>EA</td>
<td>1664.00</td>
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<td>10/16/2023</td>
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<td>2</td>
<td>DEA Handling Fee</td>
<td>1.00</td>
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<td>25.00</td>
<td>25.00</td>
<td>10/16/2023</td>
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<td>3</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>10/16/2023</td>
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**Total PO Amount:** 1728.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006682  
*Bio-Rad Laboratories*  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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<td>2.00</td>
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<td>798.40</td>
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**Schedule Total**

1596.80

**Schedule Total**

51.44

**Total PO Amount**

1648.24
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States</th>
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<tbody>
<tr>
<td><strong>SHI Government Solutions Inc</strong> PO Box 847434 Dallas TX 75284-7434 United States</td>
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**Order Information**

- **Purchase Order Date Revision**: 10-16-2023
- **Payment Terms**: 30 days, Dest, prepay & add
- **Freight Terms**: GROUND
- **Currency**: 
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Monica Campos-Vargas
- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2023-1027

**Schedule Total**: 2694.10

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 16328.12

**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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2973.02

**Total PO Amount**  
2973.02

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Suppliers:**

GST Manufacturing LTD  
4201 Janada St  
Haltom City TX 76117-1231  
United States

**Ship To:**

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**Attention:** DR. MICHAEL FORSTER

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**

1700.00

**Total PO Amount**

1700.00

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**Authorized Signature**
| Supplier | 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Susan Jordan |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>male C57B6J mouse, 10-12 weeks</td>
<td>15.00 EA</td>
<td>50.50</td>
<td>757.50</td>
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| 2 - 1    | Box Charges and Freight | 1.00 EA | 248.25 | 248.25 | 10/16/2023 |
|          |                   |        |          |      |          |             |          |
|          | Schedule Total    | 248.25 |          |      |          |             |          |

| Total PO Amount | 1005.75 |

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023585
Rivera,Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 9360.00 9360.00 10/17/2023

Schedule Total 9360.00

Total PO Amount 9360.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc
Scientific Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Dr. Kyle Emmette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1910.10

**Authorized Signature**
# Purchase Order

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Key features and detailsAssay type: Quantitative Detection method: Colorimetric Platform: Microplate reader Assay time: 2 hr Sample type: Cell Lysate, Serum, Tissue Lysate, Urine</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Tori Conger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>MTX 0.5ML 2DWHTPATCH 1DV-BTM</td>
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<td>4477</td>
<td>SCREWTOP CAP TRAY CLR CAPS</td>
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Schedule Total 35264.00
Schedule Total 49000.00
Total PO Amount 84264.00
**Purchase Order**

**Denton TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26.60

**Total PO Amount**  
514.65

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Authorized Signature
### Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN/KTrinh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1112.95
## Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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- **Item/Description:**  
- **Tax Exempt ID:**  
- **Tax Exempt ID:**

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**Schedule Total**  
7226.00

**Total PO Amount**  
7226.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006731 Radcom Associates LLC c/o Apex Phy sics Partners LLC 809 GLENEAGLES COURT SUITE 100 TOWSON MD 21286 United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0026

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0058

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<td>Smartsheet software</td>
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<td>1.00</td>
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**Schedule Total**  
11980.00

**Total PO Amount**  
11980.00

Authorized Signature
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Total PO Amount = 651.87
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Karen Coleman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Healthy Passport</td>
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<td>1000.00</td>
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**Schedule Total**

| Total PO Amount | 1000.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000034179  
| White, Kimberly  
| 3601 Laurenwood Dr  
| Crowley TX 76036  
| United States |

**Ship To:**
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MHP White 9/1/2023-8/31/2024</td>
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<td>1.00</td>
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<td>12000.00</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MHP Chkaiban</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039667
ACGME
401 N Michigan Ave
Suite 2000
Chicago IL 60611-4206
United States

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Attention: Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ACGME Review &amp; Evaluation Fee</td>
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<td>1.00</td>
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Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature

## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier:

- **SCAMEL**  
- **UNTHSC SCAMEL**  
- **Gibson D Lewis Library**  
- **3500 Camp Bowie Blvd**  
- **Fort Worth TX 76107-2644**  
- **United States**

### Bill To:

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Library

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

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<td>SCAMEL Annual Membership</td>
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<td>Standard</td>
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### Schedule Total

2000.00

### Total PO Amount

2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
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Schedule Total __136.71__

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<td>RR013B LA PCR KIT VER. 2.1</td>
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Schedule Total __1144.00__

Total PO Amount __1280.71__
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Genomic DNA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>275.20</td>
<td>550.40</td>
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<td>ScreenTape, part of the TapeStation system</td>
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**Schedule Total**  
550.40

| 2 - 1    | Genomic DNA Reagents |        | 2.00     | EA  | 181.60   | 363.20       | 10/17/2023     |
|          | containing Sample Buffer and Ladder, part of the TapeStation system |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |

**Schedule Total**  
363.20

| 3 - 1    | shipping and handling |        | 1.00     | EA  | 67.00    | 67.00        | 10/17/2023     |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |

**Schedule Total**  
67.00

**Total PO Amount**  
980.60

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Item/Description

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>2</td>
<td>Trypsin-EDTA (0.05%), phenol red</td>
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**Schedule Total**  

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**Schedule Total**  

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Schedule Total  

273.90
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**Schedule Total**  

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Schedule Total  

272.65
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**Total PO Amount**  

546.55

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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00001251
10-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Sarah Nicholas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

952.52

**Authorized Signature**
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Schedule Total 10292.92

Total PO Amount 10292.92
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1016.40
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** JONES
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

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590.00

590.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
1389.40

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Authorized Signature**

### Supplier:
0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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### Attention:
Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Replenishment Option:** Standard

**Currency:**

**Rate:**

**Purchase Order:**
HS763-HS00001256

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 5232.00

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

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Authorized Signature
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 668.22
Schedule Total 3655.86

**Total PO Amount 4324.08**
**Purchase Order**

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**Supplier:** 0000022291
Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RFP763-19-137232-DB

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cardinal Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

330482.00

**Total PO Amount**

330482.00
### Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Line-Sch | 1038626.00 |

**Total PO Amount**

| Line-Sch | 1038626.00 |
**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
80000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
407.78

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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026483  
Springer Nature Customer Service Center  
1 New York Plaza, Suite 4600  
200 Hudson St Ste 503  
New York NY 10004-1562  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7708.00

**Total PO Amount**  
7708.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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**Attention**: Megan Horn
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7840.40

**Total PO Amount**
7840.40

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
354.77

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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000007452 Therapy Ed LTD
- **Address:** 3023 N Clark St Ste 119 Chicago IL 60657-5200 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Tikeya Calhoun
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

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**Schedule Total** 6600.00

**Total PO Amount** 6600.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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**Schedule Total**  
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**Total PO Amount**  
3582431.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Allen Lyme 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Allen Lyme 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 45.80

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**Schedule Total** 168.40

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**Schedule Total** 45.95

**Total PO Amount** 260.15

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | ---  
1 | SW Elevator Maintenance | 1.00 | EA | 144462.96 | 144462.96 | 10/18/2023

**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0077

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<td>1 - 1</td>
<td>InfoReady - Service Form Request</td>
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**Total PO Amount**  
23500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**: 0000002430  
McKesson Medical Surgical Inc  
PO Box 660266  
Dallas TX 75266-0266  
United States

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**Attention**: Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1029

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<td>1 - 1</td>
<td>McKesson Test kits RAM</td>
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**Schedule Total**  
2089.87

**Total PO Amount**  
2089.87
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>labor for installing cubicles</td>
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**Schedule Total**  
43390.32

**Schedule Total**  
2800.00

**Total PO Amount**  
46190.32

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**Authorized Signature**
**Purchase Order**

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<td>HS763-HS0001278</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Shipping**

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<td>89430</td>
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<td>WHT SUPER TUF LINER</td>
<td>H8046TW LR1</td>
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<td>1.2MIL BLK LINER</td>
<td>X7658SK R01</td>
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**Schedule Total**
- 644.00

**Total PO Amount**
- 19396.80
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000478 NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States |
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<tr>
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</tr>
<tr>
<td>Attention: Megan Raetz</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1.00</td>
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<td>Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)</td>
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<td>Prime Plus Vet BUN, Creatine Blank Sensor Card</td>
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<td>5</td>
<td>Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
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<td>2818.08</td>
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<td>6</td>
<td>Prime Plus Vet Auto</td>
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</table>

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000478  
NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

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**Attention:** Megan Raetz  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>QC Cartridge</th>
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<th>Sample with Creat/BUN</th>
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<tbody>
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<td>Prime Plus Vet</td>
<td>Reference Cartridge</td>
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<td>7 - 1</td>
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<td>Thermal Paper (5 Rolls/Pkg)</td>
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</table>

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>1 sweeper/scrubber for parking garages.</td>
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**Schedule Total**

| 101930.03 |

**Total PO Amount**

| 101930.03 |
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12.09</td>
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**Total PO Amount:** 1462.95

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Cristina Cubas

**SUPPLIER:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Ship To:**
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<tr>
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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
114.20

**Total PO Amount**  
114.20
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

1035.24
## Purchase Order

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0075

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<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**United States**

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**Excise Registration Code:** 2024-0075

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
URN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Molly O’Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Purchase Order**

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9639.88

**Total PO Amount**  
9639.88

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Subaward University CSUN_Dr. John Valdovinos | | | 1.00 | EA | 25000.00 | 25000.00 | 10/19/2023

**Total PO Amount** | **25000.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006825 Regents of University of California SF UCSF Main Depository PO Box 748872 Los Angeles CA 90074-4872 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
12109.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002789 Chronicle of Higher Education  
Attn: Accounts Payable  
1255 23rd Street NW Ste 700  
Washington DC 20037 United States |
| Ship To:  
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Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**  
1965.00

**Total PO Amount**  
1965.00

Authorized Signature
## Purchase Order

**UNIVERSITY OF SOUTHERN CALIFORNIA**

**Sponsored Projects Accounting**

**3500 S Figueroa St Ste 102**

**Los Angeles CA 90089-8001**

**United States**

---

**Ship To:**

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---

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Tax Exempt?

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**Schedule Total**

104671.00

**Total PO Amount**

104671.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**:
0000000569 Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

---

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**Attention**: Megan Raetz
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3</td>
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<td>245.64</td>
<td>8106.12</td>
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| 2 - 1    | Tubing Adapters, pkg of 10 |        | 23.00    | EA  | 50.30    | 1156.90      | 10/19/2023 |
|          |                  |        |          |     |          | Schedule Total | 1156.90  |

| 3 - 1    | FEP Tubing 1m x 10/pkg |        | 15.00    | EA  | 302.00   | 4530.00      | 10/19/2023 |
|          |                  |        |          |     |          | Schedule Total | 4530.00  |

| 4 - 1    | Shipping         |        | 1.00     | EA  | 45.00    | 45.00        | 10/19/2023 |
|          |                  |        |          |     |          | Schedule Total | 45.00    |

*Total PO Amount: 13838.02*

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Kimax glass capillary tubes</td>
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<td>Shipping</td>
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<td>54.46</td>
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Total PO Amount 238.90
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1WC FDNA 6IN DNA-FREE SWB ST WD 1000/CS</td>
<td>2.00</td>
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<td>2</td>
<td>14230232</td>
<td>PCR PLT 96 NO SKIRT NT 25CS</td>
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<td>49.47</td>
<td>197.88</td>
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**Schedule Total** 411.34 197.88

**Total PO Amount** 609.22

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Authorized Signature
**UNHSC Health Science Center**  
**Address:** UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Duplication**  
**Purchase Order:** HS763-HS00001300  
**Date:** 10-19-2023  
**Revision:**

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<td>30 days</td>
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</tbody>
</table>

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR Michael Gatch

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>Hsd:ND4 25-35 gramsWE DOB 09/8/23</td>
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<td>14.57</td>
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<td>2</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Schedule Total**  
**Total PO Amount**  
437.10  
500.10

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td>1.00 EA</td>
<td>1550.00</td>
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**Schedule Total**

| 1550.00 |

**Total PO Amount**

| 1550.00 |
# Purchase Order

**Supplier:** 0000008511  
Third Iron LLC  
PO Box 270400  
St Paul MN 55127  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>4217.00</td>
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**Schedule Total**  
4217.00

**Total PO Amount**  
4217.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>199.69</td>
<td>998.45</td>
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<td>4.00</td>
<td>EA</td>
<td>199.69</td>
<td>798.76</td>
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<td>3</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>205.20</td>
<td>1026.00</td>
<td>10/20/2023</td>
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<tr>
<td>4</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK - quantity of 4</td>
<td></td>
<td>4.00</td>
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<td>205.20</td>
<td>820.80</td>
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<td>5</td>
<td>DESKTOP POWER MODULE</td>
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<td>205.20</td>
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<tbody>
<tr>
<td>INCLUDE14&quot; 6-OUTLET POWER ADAPTER,(2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK third set of equipment</td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>FOR LINES 6-46 AIS LINES ONLY PRICE EACH PER STATION IS $1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF $22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY</td>
<td></td>
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<td>13.00</td>
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<td>1711.80</td>
<td>22253.40</td>
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<td>7 - 1</td>
<td>freight</td>
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<td>1.00</td>
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<td>10/20/2023</td>
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<td>8 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
<td></td>
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<td>4170.00</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000004779  
Royer&Schults Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:**  
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| Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
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**Total PO Amount**  
100791.00

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**Authorized Signature**
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>FSHRBRND UNDERPAD 20X24 50/PK</td>
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**Schedule Total**

134.10

**Total PO Amount**

134.10
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
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<td>689.85</td>
<td>10/20/2023</td>
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Schedule Total 689.85

Total PO Amount 689.85

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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purposes only.

Attention: DR NATHALIE SUMIEN

Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Total PO Amount: 1581.30
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
13104.00

**Total PO Amount**  
13104.00

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**Supplier:** 0000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000039721 Trudeau, Jessica</th>
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<tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 400.00 |

**Total PO Amount**

| Total PO Amount | 400.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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| Schedule Total | 1246.00 |
| Total PO Amount | 1246.00 |

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
353.40

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
465.30

**Total PO Amount**  
1100.60
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

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**Schedule Total**  

488.65

**Total PO Amount**  

977.30

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**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11980.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
726.60

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

<table>
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**Schedule Total**  
**Total PO Amount**  
96.83

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPPLICATE**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000015085
Texas Sportswear
4704 Benbrook Hwy
Fort Worth TX 76116-8805
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen Coleman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>RAM t-shirts</td>
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Schedule Total 3444.60

Total PO Amount 3444.60
| Supplier: 0000006825 Regents of University of California SF UCSF Main Depository PO Box 748872 Los Angeles CA 90074-4872 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |
| **Attention:** Rebecca Clark **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| **Schedule Total** | **31184.00** |
| **Total PO Amount** | **31184.00** |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**DUPPLICATE**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Healthy Start

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19244.00

**Total PO Amount**  
19244.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Washington_10-23_561,827.00 | 1.00 | EA | 61827.00 | 61827.00 | 10/23/2023 |

**Schedule Total**  
61827.00

**Total PO Amount**  
61827.00
**Purchase Order**

**Vendor:** Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Attention:** DR. MICHAEL SALVATORE

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Total PO Amount:** 339.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.94

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000629  
World Precision Instruments Inc  
175 Sarasota Center Blvd  
Sarasota FL 34240-9258  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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One 26G BVLD Needle Included |        |        | 5.00     | EA  | 142.20   | 711.00       | 10/23/2023 |
| 2 - 1    | Nanofil 33G BVLD Needle 2PK |        |        | 10.00    | EA  | 134.10   | 1341.00      | 10/23/2023 |

### Schedule Total

- **711.00**
- **1341.00**

### Total PO Amount

**2052.00**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

|                  | 91.80 |

**Total PO Amount**

|                  | 91.80 |
**购买订单**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010844
Henry M Jackson
Foundation For The
Advancement of Military
Medicine Inc
6720-A Rockledge Dr Ste
100
Bethesda MD 20817-1883
United States

**Ship To:**
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Purchase Order.
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**Attention:** Rebecca Clark
**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**采购订单详细信息**

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**小计** 25000.00

**总计** 25000.00

**税务免？** 未免
**税务ID** 未提供
**补货选项** 标准
**授权签名**
**Supply**: 00000039473
O'Neil, Kevin William
1503 N Lake Shore Dr
Sarasota FL 34231-3441
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Ashley Gomez Arias

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code**: 2024-0179

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000022795  
**Dryfta Corporation**  
**2035 Sunset Lake Rd Ste B-2**  
**Newark DE 19702**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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**Supplier:** Bruker AXS LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0195

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**Schedule Total**  
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**Total PO Amount**  
12705.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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**Attention:** Brittany Brookens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
# Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000010844 | Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States |
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| Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| **Currency** | |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
31768.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017801 | Ship To: Tri-Lam Roofing & Waterproofing Inc  
| 965 W Enon Ave  
| Everman TX 76140  
| United States |

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039290 celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000039290 celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount** 559.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020955  
Ovid Technologies Inc  
4603 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td></td>
<td>Custom UNT DNA sample kits</td>
<td></td>
<td>Standard</td>
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<tr>
<td>1 - 1</td>
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<td></td>
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### Quantity | UOM | PO Price | Extended Amt | Due Date
800.00 | EA | 4.62 | 3696.00 | 10/24/2023

**Schedule Total**

3696.00

**Total PO Amount**

3696.00

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<th>Extended Amt</th>
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<td>Washington_10-23_5289,277.00</td>
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<td>289277.00</td>
<td>289277.00</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

Authorized Signature
**Supplier:** 0000034594
Regents University of California
Irvine CA 92697-1050
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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<td>194431.00</td>
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**Schedule Total**

194431.00

**Total PO Amount**

194431.00
**Purchase Order**

**Suppliers:**
- SCAMEL
- UNTHSC SCAMEL
- Gibson D Lewis Library
- Fort Worth TX 76107-2644
- United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Nature SCAMEL FY24 |  | 1.00 | EA | 160520.32 | 160520.32 | 10/25/2023

**Schedule Total**

**Total PO Amount**

160520.32
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>eSignature Business Pro Edition</td>
<td></td>
<td>1.00</td>
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<td>1.00</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>2674.54</strong></td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<th>DUPLICATE</th>
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<td>HS763-HS00001357</td>
<td>10-25-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000018469 West Publishing Corp dba Thomson Reuters 610 Opperman Dr Eagan MN 55123 United States</td>
<td>Ship To:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1419

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<td>1 - 1</td>
<td>FY24 Subscription to Westlaw Campus</td>
<td></td>
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<td>7020.00</td>
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<td>10/25/2023</td>
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Schedule Total 7020.00

Total PO Amount 7020.00
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Institute for Healthcare Improvement
53 State St
Boston MA 02109
United States

### Authorized Signature

### DUPLICATE

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<td></td>
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<tr>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000021705

### Ship To: This is not a valid Purchase Order.
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### Attention: Joanna Baksh

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>McGaffigan HSC</td>
<td></td>
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<td>913.88</td>
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**Schedule Total**

**Total PO Amount**

913.88

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000034956  
Emeritus Institute of Management Inc  
50 Milk St Fl 16  
Boston Ma 02109 Usa  
Boston MA 02109-5002  
United States

### Ship To:  
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### Attention: Molly O'Brien  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Emory Executive Program for Healthcare Leaders</td>
<td></td>
<td>1.00</td>
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<td>29000.00</td>
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**Schedule Total**  
29000.00

**Total PO Amount**  
29000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001362  
10-26-2023

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<tr>
<td>EBSCO</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
</tr>
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| PO Box 204661  
Dallas TX 75320  
United States | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>eBook purchases for the library-October</td>
<td></td>
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<td>1.00</td>
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<td>666.61</td>
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Schedule Total | 666.61 |
Total PO Amount | 666.61 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission, TX 78572
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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<td>1.00</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>Nuventive Improvement</td>
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<td>YR</td>
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<td>23567.50</td>
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**Total PO Amount**  
23567.50

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**Supplier:** 0000038610  
Nuventive LLC  
9800B McKnight Rd  
Ste 255  
Pittsburgh PA 15237  
United States

**Ship To:**  
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**Attention:** Robert Haight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0864A

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td></td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
44320.00

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Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 2500.00 2500.00 10/26/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | BRIK Venue  
|          | 501 S Calhoun St  
|          | Fort Worth TX 76104-2450  
|          | United States  

| Ship To | Morales, Gabriel Adrian  
|         | 940/369-5500  
|         | Gabriel.Morales@untsystem.edu  

### Attention: Stephanie McVay  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
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<th><strong>PO Price</strong></th>
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**Schedule Total**  
5313.42

**Total PO Amount**  
5313.42
# Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001390

**Address:**

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

181.38

**Total PO Amount**

181.38
**Purchase Order**

| Supplier: | 0000006849 Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Tori Conger |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
4630.25

**Total PO Amount**  
4630.25
**Shipping To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039810  
Gilley, Christa  
816 Allston St  
Houston TX 77007-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
**Supplyer:** 0000050711  
Southern Association of Colleges  
and Schools Commission  
on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States  

**Supplier:** Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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<th>Line-Sch</th>
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**Schedule Total:** 1015.40  

**Total PO Amount:** 1015.40  

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 45.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036342
Max Media Inc.
79 Westmoreland Ave
Arlington MA 02474-2544
United States

**Ship To:**
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**Attention:** Chaz England
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total:** 1700.00

**Total PO Amount:** 1700.00
**Purchase Order**

**Authorized Signature**

**SUPPLIER:** 00000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ethiqua XR Buprn 3 ml</td>
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56.54

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**Schedule Total**

4.00

**Total PO Amount**

501.37
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda Rider
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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| Schedule Total | **1736.00** |
| Total PO Amount | **1736.00** |

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Schedule Total** 97952.40

| 2 - 1 | Change Order #1 | | 1.00 | EA | 26669.48 | 26669.48 | 10/27/2023 |

**Schedule Total** 26669.48

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |

**Schedule Total** 0.01

**Total PO Amount** 124621.89
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940-369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
18.00

**Total PO Amount**  
58.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Supplier:** 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1044

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**Schedule Total**

11875.00

**Total PO Amount**

11875.00
## Purchase Order

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- **Line 2**: 14905.44
- **Line 3**: 14905.43
- **Line 4**: 14905.44
- **Line 5**: 14554.89
- **Line 6**: 14554.88

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**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

---

**Supplier:** 0000028327
PARIS REGIONAL HEALTH
865 Deshong Dr
Paris TX 75460-9313
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

---

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037744
PackGene Biotech Inc
9310 Kirby Dr Ste 200/900
Houston TX 77054-2797
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 2987.00
# Purchase Order

![UNT Health Science Center](image)

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Buyer Information

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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## Attention:

Coleen Franckowiak

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- **Line-Sch:**  
- **Item/Description:** Service Form Request

## Tax Exempt ID:

- **Mfg ID:**

## Quantity

- **Quantity:** 1.00

## UOM

- **UOM:** EA

## Replenishment Option:

- **Standard**

## PO Price

- **PO Price:** 1200.00

## Extended Amt

- **Extended Amt:** 1200.00

## Due Date

- **Due Date:** 10/27/2023

## Schedule Total

- **Schedule Total:** 1200.00

## Total PO Amount

- **Total PO Amount:** 1200.00

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Authorized Signature
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**Schedule Total**

1118.74

**Total PO Amount**

1118.74
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000003631 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Coleen Franckowiak | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Thorpe,Roland J</td>
<td>9812 Sherwood Farm Rd Owings Mills MD 21117 United States</td>
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**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
45000.00
### Purchase Order

**Suppliers:**
- **Supplier:** Gomez Floor Covering
  - 3816 Binz Engleman Ste B125
  - San Antonio TX 78219
  - United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Authorized Signature** |

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**Schedule Total**  
540.00

**Schedule Total**  
411.60

**Total PO Amount**  
10207.95

Authorized Signature
**Basic Information**

**Supplier:** 0000039803
Vertison Photography
PO Box 471484
Fort Worth TX 76147-1484
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

<table>
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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000039803
Vertison Photography
PO Box 471484
Fort Worth TX 76147-1484
United States

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**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

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**Schedule Total**

840.00

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**Total PO Amount**

840.00

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Authorized Signature
# Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Waples FY24 Updated</td>
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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Yes**

### Item/Description
- BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3

### Mfg ID
- 1

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 77.86

### Extended Amt
- 77.86

### Due Date
- 10/30/2023

### Schedule Total
- 77.86

### Total PO Amount
- 77.86

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**Authorized Signature**
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<td>5mL MacroTubes, Screw-cap Sterile, Packed in Bags of 100</td>
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<td>95.94</td>
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<td>Transform Nitrile Gloves, small</td>
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<td>10/30/2023</td>
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<td>25.36</td>
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<td>4 - 1</td>
<td>Transform Nitrile Gloves, Med</td>
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<td>5 - 1</td>
<td>Alconox, 4 LB, concentrated anionic detergent for manual &amp; ultrasonic cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.06</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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---

**Attention:** DR. RAGHU KRISHNAMOORTHY  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000036104</th>
<th>Scotty Sprockets</th>
<th>209 Catbird Trl</th>
<th>Aledo TX 76008</th>
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<td>Scotty_Sprokets_PY24_55,000</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Purchase Order**

**Supplier:** 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>1556.09</td>
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**Total PO Amount** 1556.09

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Samantha Johnson

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
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<td>2 - 1</td>
<td>Dell dock - WD19S 130W power delivery 180w power supply</td>
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**Total PO Amount**

1745.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
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**Schedule Total**  
215.28

**Total PO Amount**  
215.28

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036186  
Galvin, Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Vaughna_Galvin_FY24_5  
**Mfg ID:** 5,000.00

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Total PO Amount**  
5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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Attention: Coleen Franckowiak  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Ann Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<td>Obese</td>
<td>16.00</td>
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<td>7510.40</td>
<td>10/31/2023</td>
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**Schedule Total**

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116.10  
116.10  
53.20  
53.20

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**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Ann Schreihofer  
**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 9754.12

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**Authorized Signature**
## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Wei Zhang (Julie)  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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1 - 1  
C57BL/6J Strain  
000664, Female Mice. Age 15 wks,

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Box Charges

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3 - 1  
Freight

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**Total PO Amount**  
732.50

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Ship To:</td>
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<td>Statewide California Electronic Library</td>
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<td>5161 Lankershim Blvd Ste 250</td>
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<td>North Hollywood CA 91601-4963</td>
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| Schedule Total | 27545.00 |
| Total PO Amount | 27545.00 |

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<td>American Chem Society FY24</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | ExamMaster FY24 |  | 1.00 | EA | 5456.00 | 5456.00 | 10/31/2023 |

**Schedule Total**  
5456.00

**Total PO Amount**  
5456.00

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**Authorized Signature**
**Purchase Order**

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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
<td></td>
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**Schedule Total**

71.20

| 2 - 1    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350 |             |                | Standard               | 2.00     | CYL | 168.29   | 336.58      | 10/31/2023 |

**Schedule Total**

336.58

**Total PO Amount**

407.78

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<th>Attention: DR. ABE CLARK</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 243.66 |

| 2 - 1 | ASPIRATION PIPET NO PLG S 1000C | 710183 | 1.00 | CS | 138.37 | 138.37 | 10/31/2023 |

**Schedule Total** | 138.37 |

**Total PO Amount** | 382.03 |

---

**Excise Registration Code:** 2023-1026

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033688 Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 – 1 | Leprechaun Exosome Human Tetraspanin Kit | 2.00 | EA | 560.00 | 1120.00 | 10/31/2023 |

**Schedule Total**  **1120.00**

**Total PO Amount**  **1120.00**

Authorized Signature
# Purchase Order

**Authorized Signature**

**Supply:** 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier

Supplier: 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

### Ship To

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### Attention

Joanna Baksh

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Attention: Karen McMillin</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Excise Registration Code: 2024-0178
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4100.00

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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031499  Lin,Lifeng  131 E Elmwood Pl  117 N Woodward Ave  Chandler AZ 85249-2454  United States

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**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States  

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Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total: 2500.00

Total PO Amount: 2500.00
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039528  
**Cerritelli, Francesco**  
**Via Majano 9**  
**Chieti CH 66100**  
**Italy**

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**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

---
**Purchase Order**

**Supplier:** 0000025096 Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5485.66
**Purchase Order**

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | 0000025096 Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
47482.02

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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000025096
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Megan Horn
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City/State/Zip:** Denton TX 76205
- **Country:** United States

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- **Tax Exempt ID:** Replenishment Option: Standard

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### Schedule Total

| Schedule Total | 34669.15 |

**Total PO Amount**

| Total PO Amount | 34669.15 |
| Supplier | Elsevier BV 0000025096 |
| Ship To | Morales, Gabriel Adrian |
| Attention | Megan Horn |
| Bill To | UNT System Business Service Center |
| Bill To Location | Denton TX 76205 United States |
| Ship To Location | 1112 Dallas Dr., Ste. 4200 |
| Ship To Address | Denton TX 76205 United States |
| Supplier Address | RADARWEG 29 1043 NX Amsterdam Netherlands |

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**Schedule Total** 5104.73

**Total PO Amount** 5104.73

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Total PO Amount:** 109.52

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**Attention:** DR. RAGHU KRISHNAMOORTHY

---

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles) | | | 10.00 | EA | 15143.00 | **151430.00** | 11/02/2023 |

**Schedule Total**

151430.00

2 | PhiX | | | 3.00 | EA | 189.05 | **567.15** | 11/02/2023 |

**Schedule Total**

567.15

**Total PO Amount**

151997.15

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17740.00

Authorized Signature
**Supplier:** Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

6007.75
# Purchase Order

**Supplier:** 0000000110 Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-HS00001468  
11-02-2023  

**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Currency**  

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000059404</td>
<td>Life Technologies Corporation</td>
</tr>
<tr>
<td></td>
<td>5781 Van Allen Way</td>
</tr>
<tr>
<td></td>
<td>Carlsbad CA 92008</td>
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<td>LifeTechnologies_ServiceAgreement_58619.00</td>
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Schedule Total: **8619.00**

Total PO Amount: **8619.00**

Attention: Megan Rowe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/02/2023</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035688  
TEXAS A&M AGRILIFE  
EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2024-0180

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Texas A&amp;M AgriLife Extension Service</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50000.00</td>
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| Schedule Total | 50000.00 |
| Total PO Amount | 50000.00 |
**Purchase Order**

**Supplier:** 0000008334 USMLEWorld LLC dba UWorld 9111 Cypress Waters Blvd Ste 300 Coppell TX 75019 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0902

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<td>Uworld Step 1_AY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>105515.00</td>
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**Total PO Amount:** 105515.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000025096 Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:

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<td>1 - 1</td>
<td>Science Direct Subscription FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>148434.10</td>
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### Schedule Total
148434.10

### Total PO Amount
148434.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subaward University of Houston 2.1</td>
<td></td>
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<td>1.00</td>
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<td>671513.00</td>
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Schedule Total  

671513.00

Total PO Amount  

671513.00

Authorized Signature
### Supplier
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Jessica Powers

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>28750.00</th>
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Schedule Total: 28750.00

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<th>6080.46</th>
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Schedule Total: 6080.46

Total PO Amount: 34830.46

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00001479**

**Date:** 11-03-2023

**Revision:**

**Payment Terms:**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:** Rebecca.Laduke@untsystem.edu

**Supplier:** 000003953

**Workflow Products LLC**

**113 Souder Dr**

**Hurst TX 76053-6732**

**United States**

**Ship To:** This is not a valid Purchase Order.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### Replenishment Option: Standard

### PO Price

### Extended Amt

### Due Date

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<td>Maintenance and Support /Programming Services</td>
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<td>40.00</td>
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<td>85.00</td>
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**Schedule Total**

3400.00

**Total PO Amount**

3400.00

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**Authorized Signature**
### Purchase Order

**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Spectrum Compact CE System, 4-Capillary</td>
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<td>EA</td>
<td>54810.00</td>
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**Schedule Total**  
54810.00

|             | 2 - 1    | Spectrum Compact Starter Kit |       | 1.00     | EA  | 0.00     | 0.00         | 11/03/2023 |

**Schedule Total**  
0.00

|            | 3 - 1    | Spectrum Compact Instrument Training |       | 1.00     | EA  | 2272.50  | 2272.50      | 11/03/2023 |

**Schedule Total**  
2272.50

|             | 4 - 1    | Spectrum Compact Welcome Package |       | 1.00     | EA  | 0.00     | 0.00         | 11/03/2023 |

**Schedule Total**  
0.00

|            | 5 - 1    | Spectrum Compact CE Premier Warranty Upgrade |       | 1.00     | EA  | 3132.00  | 3132.00      | 11/03/2023 |

**Schedule Total**  
3132.00

|             | 6 - 1    | Freight Charge |       | 1.00     | EA  | 1000.00  | 1000.00      | 11/03/2023 |

**Schedule Total**  
1000.00

Authorized Signature
# Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Total PO Amount | 61214.50 |

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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**0000033432**

Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Laura Gonzalez

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**0000033432**

#### Line-Sch Item/Description Mfg ID

**1 - 1** Executive Coaching Contract

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### Schedule Total

3600.00

### Total PO Amount

3600.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** United States

**Authorized Signature**

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<tr>
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<td>1  -  1</td>
<td>3.00</td>
<td>Rat UCHL1 ELISA Kit, 96T</td>
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<td>1973.10</td>
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**Schedule Total**

| 1973.10 |

**Total PO Amount**

| 1973.10 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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**Supplier:** 0000033721
Hobbs,Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Ship To:**
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<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Ashley Gomez Arias</td>
<td>UNT System Business Service Center</td>
<td></td>
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<td>1 - 1</td>
<td>consulting services</td>
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<td>1.00</td>
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<td>750.00</td>
<td>750.00</td>
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**Excise Registration Code:** 2024-0081

Schedule Total: 750.00

**Total PO Amount:** 750.00

Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **0000039948**  
The C.V. Roman Medical Society  
PO Box 322  
Keller TX 76244-0322  
United States

### Ship To:
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### Attention:
- **Elizabeth Baker**

### Bill To:
- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch  
- **1** - 1

### Item/Description  
- 2023 Ascension Scholarship Gala & Table Sponsorship

### Mfg ID  
- Quantity: **1.00 EA**  
- UOM: **1800.00**  
- PO Price: **1800.00**  
- Extended Amt: **1800.00**  
- Due Date: **11/06/2023**

### Schedule Total  
- **1800.00**

### Total PO Amount  
- **1800.00**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susie Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>BALB/cJ Female 5 Weeks</td>
<td></td>
<td>40.00</td>
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<td>31.73</td>
<td>1269.20</td>
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**Schedule Total** 1269.20

| 2 - 1    | BALB/cJ Male 5 Weeks |                       | 55.00    | EA  | 29.00                                   | 1595.00      | 11/06/2023 |

**Schedule Total** 1595.00

| 3 - 1    | Box Charges and Freight |                       | 1.00     | EA  | 496.50                                  | 496.50       | 11/06/2023 |

**Schedule Total** 496.50

**Total PO Amount** 3360.70
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler-Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>QIAseq miRNA Library Kit (96)</td>
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</table>
**Purchase Order**

**Supplier:** 0000036175  
Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>Merative US L.P. Agreement</td>
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<td>1.00</td>
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<td>100000.00</td>
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<td>11/06/2023</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Finger,F INV 0243</td>
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Schedule Total

Total PO Amount

unt System Business Service Center
Denton TX 76205
United States

Supplier: 0000019693
Fern Paula Finger
400 McChesney Ave Ext
Apt 9-12
Troy NY 12180-8848
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Rebecca Cunningham
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<td>INVOICE - 2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
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**Schedule Total**

115.00

**Total PO Amount**

115.00

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### Purchase Order

**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**

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**Attention:** Katrina Jarrett

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>MAP131024HH CLEANERDISINFECTCAVI2 4OZEA</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
59.70

**Total PO Amount**  
581.46

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005412  
Micro-Dyn Medical Systems Inc  
11405 N Pennsylvania St  
Ste 109  
Carmel IN 46032  
United States

**Ship To:**  
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**Attention:** Jason White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
13300.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000005852 United Way Tarrant County 1500 N Main St Ste 200 Fort Worth TX 76164-0448 United States</th>
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<td>Attention: Laura Gonzalez</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

15640.49

**Total PO Amount**

15640.49

Authorized Signature
**Purchase Order**

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>11/07/2023</td>
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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
<table>
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<tbody>
<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Jennifer Parker</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **DUPLICATE** | Dispatch Via Print |
| Purchase Order | Date |
| HS763-HS00001504 | 11-07-2023 |
| **Payment Terms** | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>US Department of Homeland Security</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<th>Thermo Fisher Scientific</th>
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<td>Attention: Dr.Jayoung Kim</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-Sch</td>
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<td>Sensor Cap W/BOOT GP</td>
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| 2 - 1 | Shipping | | 1.00 | EA | 48.00 | 48.00 | 11/07/2023 |
|        |          |        |          |      |          |            |          |
|        |          |        |          |      |          |            |          |
| Schedule Total | | | 48.00 | | | | |

| Total PO Amount | 288.00 |

Authorized Signature
## Purchase Order

### Supplier:
0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

### Ship To:
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### Attention:
Dennys Arrieta
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID:

### Line-Sch
Tax Exempt?
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Coaching for Fran November

1.00
EA
600.00
600.00
11/07/2023

### Schedule Total
600.00

### Total PO Amount
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
<td></td>
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<td>460.00</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121

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<th>Due Date</th>
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<td>xMap Intelliflex RUO</td>
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<td>92500.00</td>
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<td>Software License, xMAP INTELLIFLEX Automation Module, RUO</td>
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<td>3 - 1</td>
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**Total PO Amount:** 96850.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>4786.67</td>
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**Schedule Total**: 4786.67

**Total PO Amount**: 4786.67
**Purchase Order**

| Supplier: 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Misen Milligan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total**  
14989.75

**Total PO Amount**  
14989.75

Authorized Signature
### Purchase Order

**Vendor:** Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
8846.93

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018837
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>12352.10</td>
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**Schedule Total**  
12352.10

**Total PO Amount**  
12352.10
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR CAMERON MILLAR

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
660.79

| 2        | Est box charges | 1.00 | EA | 33.50 | 33.50 | 11/07/2023 |

**Schedule Total**
33.50

| 3        | Est freight | 1.00 | EA | 132.00 | 132.00 | 11/07/2023 |

**Schedule Total**
132.00

**Total PO Amount**
826.29

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026765  
Sangha, Roopina  
313 Trail Dust Dr  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034071
Brown, Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

**Ship To:**
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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PAB Brown</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

*Authorized Signature*
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

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<th>ELITECHGROUP INC</th>
<th>370 W 1700 S</th>
<th>Logan UT 84321-8212</th>
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<td><strong>Attention:</strong> Megan Raetz</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>1</strong></td>
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<td>Model 5600 Vapro Vapor Pressure</td>
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<td>1.00</td>
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<td>9495.00</td>
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<td>250.00</td>
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<td>11/08/2023</td>
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**Schedule Total:** 9495.00

**Schedule Total:** 250.00

**Total PO Amount:** 9745.00

- **Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034087
Malavade,Sharad
701 Dorothy Ford Lane SW,
Apt 303
Huntsville AL 35801
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

450.00

**Total PO Amount**

450.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034062
Moreno,Melissa
10241 Maverick Dr
Fort Worth TX 76108
United States

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Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 150.00

Total PO Amount: 150.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035525
Pallonetti, John J
6 Rutgers Dr
Fair Haven NJ 07704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CAB Pallonetti 1.00 EA 100.00 100.00 11/08/2023

Schedule Total

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1.00</td>
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<td>450.00</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00

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Authorized Signature

---
## Purchase Order

**Supplier:** 0000024146  
Jensen, Carissa Beth  
909 Acorn St  
Bedford TX 76022  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Suppliers:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States  

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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1424.01

**Total PO Amount**  
1424.01

Authorized Signature
# Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Nataliya Rybalchenko

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 803.70

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**Authorized Signature**
Supplier: 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total

Total PO Amount

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Authorized Signature
Supplier: 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

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Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 300.00

Total PO Amount 300.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**

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## Purchase Order

**Customer:**
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

### Duplicate

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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier
- **Supplier:** 0000010491
- North Texas Supply Chain
- 1151 Enterprise Dr Ste 100
- Coppell TX 75019
- United States

### Ship To
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### Attention
- Hazel Spargur

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
- 3600.00

### Total PO Amount
- 3600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNTHSC**

**Address:**
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

## Duplicate Details

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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## Supplier Information

**Supplier:** 0000068624
- Vital Records Control
- 7119 Burns St
- Richland Hills TX 76118
- United States

**Ship To:**
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**Attention:** Denny Arrieta
**Bill To:** UNT System Business Service Center
**Send Invoices to:**
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Line Items

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<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021678  
Butterfly Network Inc  
11 Madison Square North  
7th Fl  
New York NY 10010  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Glen Ellman – Recycling</td>
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**Total PO Amount**

270.00

Authorized Signature

**Purchase Order**

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<td>Barraza, Ashley</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Julia Casados

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Tax Exempt?**

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**Schedule Total**: 270.00

**Total PO Amount**: 270.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006541 Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|---|---|
| **Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Supplier:**  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1 Leprechaun Exosome Human Tetraspanin Kit

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**Schedule Total**
15680.00

**Total PO Amount**
15680.00

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**Authorized Signature**
Unt System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Denton TX 76205
United States

Supplier: 0000036975
CSE Leadership, LLC
4848 Lemmon Ave. Ste 100
Box 720
Dallas TX 75219
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0890

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<td>One on One Coaching</td>
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Schedule Total 12590.00

Total PO Amount 12590.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
23311.00

**Total PO Amount**  
23311.00

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**Authorized Signature**
## Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer, Phone/Email, Currency

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<th>Email</th>
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</table>
| 0000033432 | Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States | 940/369-5500 | Rebecca. Laduke@untsystem.edu |

### Attention, Bill To

<table>
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<td>Joycelyn Bryant</td>
<td>UNT System Business Service Center</td>
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|             | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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| Schedule Total | 1800.00 |

### Total PO Amount

| Total PO Amount | 1800.00 |

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**Authorized Signature**
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**Schedule Total**

31780.00

**Total PO Amount**

31780.00
**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Unted States**

**Supplier:** 0000014048  
Texas A&M Corpus Christi Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>PAIR_ Mehdi Sookhak_ Texas A&amp;M Corpus Christi_RF00280</td>
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**Total PO Amount** 75000.00

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Supplier: 0000035317</td>
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<tr>
<td>615 W 131st St, 6th Fl, 640</td>
<td>New York NY 10027-7984</td>
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<tr>
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<tr>
<td><strong>Attention</strong>: Rebecca Clark</td>
<td><strong>Bill To</strong>: UNT System Business Service Center</td>
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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Schedule Total**

| 275930.00 |

**Total PO Amount**

| 275930.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008941  
Clarivate Analytics (US) LLC  
PO Box 3772  
# 60132-3772 USA  
Carol Stream IL 60132-3772  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
22381.19

**Total PO Amount**  
22381.19
Purchase Order

**Supplier:** 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature

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**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000029504 State of Louisiana Southern Univ | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cristina Cubas | Bill To: UNT System Business Service Center |
| PO Box 9494 Baton Rouge LA 70813 United States   |                                                   |                            | Send Invoices to: invoices@untsystem.edu |
|                                                   |                                                   |                            | 1112 Dallas Dr., Ste. 4200 |
|                                                   |                                                   |                            | Denton TX 76205 United States |

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature
**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

### Ship To:

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### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

360.00

**Total PO Amount**

360.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1300

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**Total PO Amount**  
22500.00

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**Schedule Total**

600.00

**Total PO Amount**

600.00
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00
**Supplier:** 0000017292  
Methodist Richardson Medical Center  
2831 E President George Bush Hwy  
Richardson TX 75082  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
# Purchase Order

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000035104  
Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025252  
St Vincent de Paul Pharmacy  
5750 Pineland Dr Ste 280  
Dallas TX 75231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 600.00

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Schedule Total 6500.00

Total PO Amount 6500.00
# Purchase Order

**Supplier:** 0000036433
- MedStar Health Research Institute
- 6525 Belcrest Rd
- Hyattsville MD 20782-2003
- United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

1019086.00

**Total PO Amount**

1019086.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00

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**Authorized Signature**
Authorized Signature

## Purchase Order

**Supplier:** 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Subaward UT Health Science Center Houston 2.1</td>
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<td>654576.00</td>
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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Supplier: 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: RF00280-SUB00313

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<td>AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2</td>
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Schedule Total  519045.00

Total PO Amount  519045.00

Authorized Signature
Purchase Order

UN T Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<td>Attention</td>
<td>Cristina Cubas</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: RF00280-SUB00272

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<td>NCATS_AOU_UT Health Science Ctr Houston</td>
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Schedule Total 268482.00

Total PO Amount 268482.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445
United States

### Table

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**Schedule Total:** 237699.00

**Total PO Amount:** 237699.00

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445
United States

---

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**Authorized Signature**

---
## Purchase Order

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1  - 1</td>
<td>Electric Standing Desk 72x30 with Cable Management Tray (White)</td>
<td>4.00 EA</td>
<td>850.00</td>
<td>3400.00</td>
<td>11/13/2023</td>
<td></td>
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<td>2  - 1</td>
<td>Executive ESD Modesty Panel</td>
<td>4.00 EA</td>
<td>247.50</td>
<td>990.00</td>
<td>11/13/2023</td>
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<td>3  - 1</td>
<td>Executive File Cabinet (White)</td>
<td>4.00 EA</td>
<td>445.50</td>
<td>1782.00</td>
<td>11/13/2023</td>
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<td>4  - 1</td>
<td>Table 60x24 (White) - GSA w/o Cable Tray</td>
<td>3.00 EA</td>
<td>472.50</td>
<td>1417.50</td>
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**Schedule Total:**
- 3400.00
- 990.00
- 1782.00
- 1417.50
- 1138.42

**Total PO Amount:** 8727.92
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>11/13/2023</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

** Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Madison Silva
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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**Total PO Amount** 1550.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0090

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**Schedule Total**  
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**Total PO Amount**  
14403.27

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
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<td>Monika Parlov</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>2800 Woods Hollow Road</td>
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<tr>
<td>Madison WI 53711-5399</td>
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<td>Denton TX 76205</td>
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<td>Standard</td>
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<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
<td>181.45</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027187
Physician Assistant
Education Association
PO Box 411161
Boston MA 02241-1161
United States

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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total** 29820.00

**Total PO Amount** 29820.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service for FluorChem HD2 System S/N 801237</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003637  
Antibody Research Corporation  
5988 Mid Rivers Mall Dr Ste 130  
St Peters MO 63304  
United States

**Address:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>3416.00</td>
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**Schedule Total**  
3416.00

**Total PO Amount**  
3416.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000028197 Univ of Texas Health Sci Ctr/San Antonio 7703 Floyd Curl Dr Mail Code 7730 San Antonio TX 78229 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Clark |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<td>UTHSCSanAntonio_51,597_RF00286</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>51597.00</td>
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**Schedule Total** | 51597.00

**Total PO Amount** | 51597.00
**Purchase Order**

**Supplier:** 0000004171  
UT Southwestern University  
Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>UTSouthwestern_38,646.00_RF00282</td>
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**Schedule Total**  
38646.00

**Total PO Amount**  
38646.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
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<td>2.00</td>
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<td>187.59</td>
<td>375.18</td>
<td>11/14/2023</td>
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**Schedule Total**  
375.18

| 2 - 1     | HAT Collective PET surface mounted divider, 3 clamps, 66"Wx18"H |                | 2.00     | EA  | 333.37   | 666.74      | 11/14/2023 |

**Schedule Total**  
666.74

| 3 - 1     | freight                                           |                | 1.00     | EA  | 123.63   | 123.63      | 11/14/2023 |

**Schedule Total**  
123.63

| 4 - 1     | GLS Dealer Services Labor                         |                | 1.00     | EA  | 225.00   | 225.00      | 11/14/2023 |

**Schedule Total**  
225.00

**Total PO Amount**  
1390.55

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
<td></td>
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<td>EA</td>
<td>115.00</td>
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<td>11/14/2023</td>
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**Schedule Total**

115.00

**Total PO Amount**

115.00

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<table>
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<tr>
<th>Supplier: 0000068468</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kori Wilson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Sam's Coffee Service</td>
<td>PO Box 471563 Fort Worth TX 76147-1400 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>0000068468 Sam's Coffee Service PO Box 471563 Fort Worth TX 76147-1400 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Sam's Coffee Service FY24</td>
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Schedule Total 3500.00

Total PO Amount 3500.00
### Purchase Order

**Supplier:** 0000005907  
Winston Water Cooler  
7909 Camp Bowie W Blvd  
Ste 110  
Benbrook TX 76116  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>T&amp;S Lab Faucet, In Lined Single Temp Swivel Rigid Goosneck</td>
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<td>186.18</td>
<td>7447.32</td>
<td>11/14/2023</td>
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**Schedule Total**  
7447.32

**Total PO Amount**  
7447.32

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Hsd:ND4 30-40 gramsDOB 10/06/23</td>
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**Schedule Total**
313.20

| 2 - 1 | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50                 |          |
|       |                                                       |        |          |     |                       |          |
|       |                                                       |        | 27.50   |     |                       |          |
|       |                                                       |        | 11/14/2023|    |                       |          |

**Schedule Total**
27.50

| 3 - 1 | Per Box Freight                                      |        | 1.00    | EA  | 35.50                 |          |
|       |                                                       |        |          |     |                       |          |
|       |                                                       |        | 35.50   |     |                       |          |
|       |                                                       |        | 11/14/2023|    |                       |          |

**Schedule Total**
35.50

**Total PO Amount**
376.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021716  
**Cayman Chemical Company**  
**1180 E Ellsworth Road**  
**Ann Arbor MI 48108-2419**  
**United States**

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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
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<td>para-Bromofentanyl</td>
<td>5.00</td>
<td>EA</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>DEA fee</td>
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**Schedule Total**  
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**Schedule Total**  
39.00

**Total PO Amount**  
1809.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
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<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
## Purchase Order

### Supplier:
000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

### Ship To:
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### Attention:
Julia Casados
UNT System Business Service Center

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date \\
--- | --- | --- | --- | --- | --- | --- | --- \\
1 | Glen Ellman - Riskapalooza | | 1.00 | EA | 270.00 | 270.00 | 11/15/2023

### Schedule Total
270.00

### Total PO Amount
270.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States</th>
<th>Ship To: Barraza, Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
</tr>
</thead>
</table>

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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**PO**

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<th>Item/Description</th>
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<th>PO Price</th>
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<td>Glen Ellman - Opioid</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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Authorized Signature
**Supplier:** 0000026910
Descartes Visual Compliance (USA) LLC
1 Peace Bridge Plaza
Buffalo NY 14213-2416
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Descartes</td>
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**Schedule Total**
13770.00

**Total PO Amount**
13770.00
**Purchase Order**

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
40682.46

**Total PO Amount**
40682.46
Department: UNT Health Science Center
Unt System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Chiana Diggs_Dining Etiquette Inst_111323</td>
<td>0000001356</td>
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<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006210
Hankins, Kimberly Lewis
1809 Park Hill Dr
Arlington TX 76012
United States

**Ship To:**
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**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Hankins_GCAM October 2023 Speaker Honorarium</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Glen Ellman - MHA Event</td>
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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier**

- **ID**: 0000040015
- **Name**: Min, Kyung
- **Address**: 749 Carlisle Dr, The Colony TX 75056-6935, United States

**Ship To**

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**Attention**

Hazel Spargur

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- **Line/Ship**
- **Sch**

**Tax Exempt ID:**

- **Mfg ID**

**Replenishment Option:** Standard

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<td>1-1</td>
<td>Service Form Request</td>
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**Schedule Total**

- **1200.00**

**Total PO Amount**

- **1200.00**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004128  
Transitional Hospitals Corporation of TX  
680 S 4th St  
Louisville KY 40202  
Louisville KY 40202-2407  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Vendor:** 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

**Attention:** Patricia Alphin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<td>Custom Workshop Fee</td>
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**Schedule Total**

|                  | 5000.00               |

**Total PO Amount**

| 5000.00             |
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Susie Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>HsdHaz: DB (SPF) 3-4 mos, males, tattooed and dosed with Baytril/Enroflox</td>
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<td>30.00</td>
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<td>2 - 1</td>
<td>Shipping Charge and Space</td>
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**Schedule Total**  
7545.00

**Total PO Amount**  
12431.10
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>MiSeq FGx, Full Agreement #M50342</td>
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<td>MiSeq FGx Server Support Plan Plus</td>
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**Schedule Total**  
17432.00

**Schedule Total**  
17432.00

**Schedule Total**  
7835.00

**Total PO Amount**  
42699.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000039815
Sana Healthcare Carrollton, LLC
4343 N Josey Ln
Carrollton TX 75010-4603
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes
**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Sana Healthcare- Carrollton Regional Medical Center</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

Authorized Signature
# Purchase Order

**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**

UN System Business Service Center
Denton TX 76205
United States

**Denton TX 76205**
United States

**Dispatch Via Print**

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**Payment Terms**

- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**

0000010596
UT Southwestern Clements Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

**Ship To**

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**Attention**

Hazel Spargur

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line**

**Sch**

**Item/Description**

- Service Form Request

**Mfg ID**

1.00 EA

**Quantity**

1.00

**UOM**

EA

**PO Price**

1800.00

**Extended Amt**

1800.00

**Due Date**

11/15/2023

**Schedule Total**

1800.00

**Total PO Amount**

1800.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000023692 MGMA-ACMPE  
104 Inverness Ter E  
Englewood CO 80112-5313  
United States |
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<td>Attention</td>
<td>Jessica Powers</td>
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| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000023692 MGMA-ACMPE</th>
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| 104 Inverness Ter E  
Englewood CO 80112-5313  
United States |

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<th>Attention: Jessica Powers</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Invoice # RADONC1023</td>
<td></td>
<td>1.00</td>
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<td>880.00</td>
<td>880.00</td>
<td>11/15/2023</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Suppliers:**  
0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Shipped To:**  
This is not a valid Purchase Order. This document is reproduced for Reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
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<td>Monticello August Issue</td>
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<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>11/16/2023</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000018276  
Grant, Sheila  
3329 W 6th St  
Ft Worth, TX 76107  
United States

**SHIP TO:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices To: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Line-Sch  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier: 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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</thead>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - November Heads Up</td>
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<td>350.00</td>
<td>350.00</td>
<td>11/16/2023</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier     | 0000038741 Capris SA  
40th St, 2nd Ave, Building 4016  
Mata Redonda CRISJ  
10108  
Costa Rica |
| Ship To:     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:   | Monika Parlov |
| Bill To:     | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: | 2024-0237 |

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<th>Due Date</th>
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<tbody>
<tr>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
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<td>SAS SD Rat Male 0226-0250 Grams</td>
<td>6.00</td>
<td>EA</td>
<td>64.06</td>
<td>384.36</td>
<td>11/16/2023</td>
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<td>Freight Fee per Crate</td>
<td>1.00</td>
<td>EA</td>
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<td>Standard Crates</td>
<td>1.00</td>
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<td>26.60</td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 12150.00

Total PO Amount 12150.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian  
  - Phone/ Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Blackmon Mooring Services Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15041.71</td>
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<td>11/16/2023</td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Tikeya Calhoun

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
## Purchase Order

### DUPPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

### Supplier:

WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

### Ship To:

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### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

98266.22

### Total PO Amount

98266.22

---

Authorized Signature
Purchase Order

Authorized Signature

UN H ealt h Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppler: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers
Bill To: UNT System Business
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>1.00</td>
<td>EA</td>
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Total PO Amount 1745.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Teton Data Systems  
| PO Box 4798  
| Jackson WY 83001-4798  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Megan Horn |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>32227.00</td>
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**Schedule Total**  
32227.00

| Total PO Amount | 32227.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

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### Buyer

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 Gabriel</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Line-Sch**

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>LWW Journals WT Cox FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>96010.60</td>
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<td>11/17/2023</td>
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</table>

**Schedule Total**

96010.60

**Total PO Amount**

96010.60

---

**Authorized Signature**
**UN System Business Service Center**
Denton TX 76205
United States

**NanoAndMore USA, Corporation**
21 Brennan St Ste 10
Watsonville CA 95076-4337
United States

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**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>qp-BioAC-10</td>
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Schedule Total

Total PO Amount

415.00

415.00

Authorized Signature
Purchase Order

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<th>Supplier: 0000005244 Gene Codes Corporation 525 Avis Dr Ste 4 Ann Arbor MI 48108 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Maintenance for Sequencher from 1/1/24-12/31/24 / 2606038</td>
<td>2606038</td>
<td>8.00</td>
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<td>325.00</td>
<td>2600.00</td>
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Schedule Total 2600.00

Total PO Amount 2600.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Regent Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13233.00</td>
<td>13233.00</td>
<td>11/17/2023</td>
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**Schedule Total**  
13233.00  

**Total PO Amount**  
13233.00  

Authorized Signature
## Purchase Order

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>No.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1</td>
<td>Fort Worth Water FY 24</td>
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<td>42057.12</td>
<td>42057.12</td>
<td>11/17/2023</td>
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<td>2</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>557942.88</td>
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**Schedule Total**  
42057.12  
557942.88

**Total PO Amount**  
600000.00
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Authorized Signature**

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<td>1</td>
<td>QIAGEN EZ162 DNA Investigator Kit</td>
<td>10.00</td>
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<td>610.08</td>
<td>6100.80</td>
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**Schedule Total**

6100.80

**Total PO Amount**

6100.80

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**Supplier:** 0000006958

QIAGEN NORTH AMERICA HOLDINGS, INC

PO Box 5132

Carol Stream IL 60197-5132

United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Downloaded via Print**

**Purchase Order Date**

11-17-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Currency**

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Standard Replenishment Option:**

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Purchase Order Details

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>E4 Multi Pipette E8-200XLS+</th>
<th>1.00</th>
<th>EA</th>
<th>2170.00</th>
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**Schedule Total**  
2170.00

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<th>1.00</th>
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**Schedule Total**  
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<tr>
<th>3</th>
<th>Pipette Tips RT LTS 300µL F 768A/8</th>
<th>1.00</th>
<th>EA</th>
<th>151.40</th>
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**Schedule Total**  
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<th>4</th>
<th>Freight Charges</th>
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<th>138.15</th>
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**Schedule Total**  
138.15

**Total PO Amount**  
4629.55

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000014238 Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0472

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<td>RES - Vivarium Renovation - IDIQ Service Order</td>
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Schedule Total 4185.60

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<td>Pending Change Orders</td>
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Schedule Total 0.01

Total PO Amount 4185.61
### Purchase Order

**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW</td>
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**Schedule Total:** 1181.00

**Total PO Amount:** 1181.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

| Supplier: | Proteintech Group Inc  
| 5500 Pearl St Ste 400  
| Rosemont IL 60018-5303  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. SHAOHUA YANG |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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**Schedule Total**  
169.00

**Total PO Amount**  
169.00

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**Authorized Signature**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000072203 Ram Concrete&Asphalt LLC  
  118 Lynn Ave Ste 202  
  Lewisville TX 75057  
  United States

### Address Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code
- **Excise Registration Code:** UNTS TCM 2023-1148

### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add**

### Ship Via
- **GROUND**

### Buyer Information
- **Buyer:** Morales,Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Attention Information
- **Attention:** Harold Lease

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Line-Sch</th>
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<td>Renovation of Parking</td>
<td>95871.28</td>
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<td>Lot 1 - REMAINING VALUE OF PO 168896</td>
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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount:** 128272.29

**Authorized Signature**
## Purchase Order

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**Total PO Amount**

161959.94

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**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1120 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| **Total PO Amount** | **540.00** |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
35.21

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0260

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**Schedule Total** 26114.48

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**Schedule Total** 234.95

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**Schedule Total** 234.95

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**Schedule Total** 879.03

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**Total PO Amount** 35675.11
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Supplier: 0000039817 Foster &amp; Freeman USA Inc. 20145 Ashbrook Pl Ste 190 Ashburn VA 20147-3373 United States</th>
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<tr>
<td><strong>Attention:</strong> Monika Parlov</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2024-0260 |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Replenishment Option: Standard |
|---|---|---|---|---|---|---|

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Benbrook TX 76126-0081</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
## Purchase Order

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
55134.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
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**UOM**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000027845  
  Board Regents Univ of Wisconsin System  
  UW-Madison GAR Account  
  Office for RSP  
  Drawer #538  
  Milwaukee WI 53278-0538  
  United States

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**Total PO Amount:** 34888.11
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 253843.46
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To:**  
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
229052.26

**Notes:**
- **Authorized Signature**
- **Purchase Order Date Revision**
- **Payment Terms**
- **Freight Terms**
- **Ship Via**
- **Buyer**
- **Phone/ Email**
- **Currency**
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Wessels fluid</td>
<td></td>
<td>3.00</td>
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<td>1440.00</td>
<td>4320.00</td>
<td>11/20/2023</td>
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<td>2</td>
<td>Shipping</td>
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<td>713.41</td>
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<td>11/20/2023</td>
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**Total PO Amount**  
5033.41

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Authorized Signature
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**Purchase Order**

**UN System Business Service Center**

Denton TX 76205
United States

---

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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---

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- None

**Line-Sch**

<table>
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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1 rejected for payment due to PO - HS00000175 running out of funds.</td>
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<td>1045.03</td>
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**Schedule Total**

- 1045.03

**Total PO Amount**

- 1045.03

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008534
Johnson, Jill Denise
51 Bounty Rd E
Benbrook TX 76132-1045
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>IAW Photography by Jill</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/21/2023</td>
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</table>

**Schedule Total** 400.00

**Total PO Amount** 400.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Latitude 5440 with 16GB HSC’s image</td>
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<td>1550.00</td>
<td>7750.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
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<td>180.00</td>
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<td>11/20/2023</td>
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<tr>
<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse- KM5221W</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>43.99</td>
<td>219.95</td>
<td>11/20/2023</td>
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</table>

**Total PO Amount** 9769.95

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Cytek Service Agreement FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>9595.00</td>
<td>9595.00</td>
<td>11/21/2023</td>
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</tbody>
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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039984
Fronteras Nuevas
302 Pearl Pkwy Apt 3212
San Antonio TX 78215-1288
United States

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Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0249

<table>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Norma Martinez Rogers</td>
<td></td>
<td>PSA</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>Standard</td>
<td>4000.00</td>
<td>11/21/2023</td>
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Schedule Total
| 4000.00 |

|              | 2        | Norma Martinez Rogers |               | PSA.Travel | 1.00     | EA  | 2500.00  | Standard             | 2500.00      | 11/21/2023 |
|              |          |                 |               |           |          |     |          |                      |              |          |

Schedule Total
| 2500.00 |

| Total PO Amount | 6500.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025564</td>
<td>Schaefer Advertising</td>
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<tr>
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| Attention: Julia Casados | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1099A

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<tbody>
<tr>
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<td>Schaefer - CON B Roll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1371.00</td>
<td>1371.00</td>
<td>11/21/2023</td>
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**Schedule Total**  
1371.00

**Total PO Amount**  
1371.00
## Purchase Order

**Supplier:** 0000063368  
THE HANOVER RESEARCH COUNCIL LLC  
4401 Wilson Blvd Fl 4  
Arlington VA 22203-4194  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1  -  1</td>
<td>Hanover 2 yr Extension</td>
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<td>EA</td>
<td>127500.00</td>
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**Schedule Total**  
127500.00

**Total PO Amount**  
127500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT 2023-1412

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<tr>
<td>1</td>
<td>EBSCO Package FY24</td>
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<td>1.00</td>
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<td>Standard</td>
<td>102728.00</td>
<td>102728.00</td>
<td>11/21/2023</td>
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</table>

**Total PO Amount**

| 102728.00 |
## Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RS000062 Texas Woman's University sub</td>
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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1  - 1</td>
<td>BALB/C Mouse Female 035-041 Days</td>
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<td></td>
<td>796.00</td>
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<td>2  - 1</td>
<td>Freight Fee per Crate</td>
<td></td>
<td>1.00</td>
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<td>3  - 1</td>
<td>Standard Crates</td>
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<td>1.00</td>
<td>EA</td>
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<td>26.60</td>
<td>11/21/2023</td>
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**Schedule Total**  
796.00

**Schedule Total**  
58.05

**Schedule Total**  
26.60

**Total PO Amount**  
880.65

**Authorized Signature**
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<td>1.00</td>
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<td>11/21/2023</td>
<td>10710.00</td>
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</table>

**Total PO Amount**

10710.00

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**Supplier:** Thieme Medical Publishers, Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total: 3020.54

Total PO Amount: 3020.54
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 120.00

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**Supplier:** 0000040053
Kim, Yeeun
2532 sakeena court
bedford TX 76022
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Vendor:** 0000038190
Southwestern Baptist Theological Seminar
2001 W Seminary Dr
Fort Worth TX 76115-1153
United States

**Supplier:** 0000038190
Southwestern Baptist Theological Seminar
2001 W Seminary Dr
Fort Worth TX 76115-1153
United States

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Denton TX 76205
United States

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**Schedule Total**
18755.71

**Total PO Amount**
18755.71

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
55679.10

**Total PO Amount**  
55679.10

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040120
Wu, Chenyang  
2229 Southway  
Denton TX 76207  
United States

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Denton TX 76205  
United States

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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Authorized Signature**

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**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040104  
Lesieutre, Alexandre  
1107 Thomas St  
Denton TX 76201-2452  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**Purchase Order**

**Suppliers:** 0000040110
Cao, Teng
2416 W Prairie St Unit 4
Denton TX 76201-5507
United States

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Denton TX 76205
United States

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**Schedule Total**

120.00

**Total PO Amount**

120.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 595611.00

**Total PO Amount**: 595611.00
**Purchase Order**

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
378957.00

**Total PO Amount**
378957.00
**Supplier:** 0000011525  
Magdalena's  
704 Tallgrass Dr  
Fort Worth TX 76008  
United States

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**Attention:** Julia Casados

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Denton TX 76205  
United States

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**Schedule Total** 6695.50

**Total PO Amount** 6695.50

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHARGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000068638  
American Association College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:**  
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**Attention:** Mary Findley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 407.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
1625.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>UWMadison_51,067,842.00</td>
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1067842.00

**Total PO Amount**  
1067842.00
**Purchase Order**

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<th>Supplier: 0000039956</th>
<th>Li-Cor Biosciences</th>
<th>4647 Superior St</th>
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<tbody>
<tr>
<td></td>
<td>Lincoln NE 68504</td>
<td>United States</td>
</tr>
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**Ship To:**

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**Attention:** Dr. Hongli Wu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Intercept (TBS) Blocking Buffers</td>
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<td>122.00</td>
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**Schedule Total**

244.00

**Total PO Amount**

244.00
**Purchase Order**

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-HS00001735</td>
<td>11-28-2023</td>
<td>1 - 2024-02-19</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td></td>
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<td>Standard</td>
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<td>estimated RED DIESEL FUEL for FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>6894.84</td>
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<td>11/28/2023</td>
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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier

- **Name**: Flair Data Systems Inc
- **Address**: 2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

### Ship To

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### Attention

- **Name**: Monica Campos-Vargas

### Bill To

- **Name**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**  
12387.43

**Total PO Amount**  
12387.43

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:**  
Laduke, Rebecca A  
Washburn Sub  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Megan Raetz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RF30007/Lesciotto_WashburnSub</td>
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**Purchase Order**

**Purchase Order**  
HS763-HS00001740  
11-28-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Shipping and handling</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
157.00

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Authorized Signature
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>BALB/cJ Mouse 4 weeks</td>
<td>15.00</td>
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**Total PO Amount**  
467.05

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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Ann Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ZUC-LEAN Rat Male</td>
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<td>Standard Crates</td>
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**Total PO Amount**  
9268.00
## Purchase Order

### Authorized Signature

---

**Supplier:** 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0293

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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001747  
11-28-2023

<table>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  
**UOM**  
**Excise Registration Code:** 2024-0293  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:** 11/28/2023

---

Authorized Signature
# Purchase Order

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
41683.30

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Change Order - Reprint

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**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
443076.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Cadmium LLC</td>
<td></td>
<td>Jennifer Parker</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>19 Newport Dr STE 101</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Forest Hill MD 21050</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2024-0125

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:**  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:**  
Tikeya Calhoun

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

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Authorized Signature
**SUPPLIER:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**SHIP TO:**  
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**ATTENTION:** Joanna Baksh  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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<td>Timothy McCavit_MedEd 2023</td>
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**Sch Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11093.76
Supplier: 0000068446
Cell Signalining Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Actin, a ubiquitous eukaryotic protein, is the major component of the cytoskeleton. At least six isoforms are known in mammals.</td>
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Schedule Total 262.92

Total PO Amount 262.92
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000066533 Lyrasis 3390 Peachtree Rd NE Ste 400 Atlanta GA 30326-1108 United States</td>
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### Excise Registration Code: HSC CONTRACT #2022-0930

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<td>ArchivesSpace FY24</td>
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**Schedule Total** | **4200.00**

**Total PO Amount** | **4200.00**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500</td>
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<tr>
<td>0000000098 SCAMEL UNTHSC SCAMEL</td>
<td>Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States</td>
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Schedule Total 33483.32

Total PO Amount 33483.32

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
## Purchase Order

**UNiversity of North Texas Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039994  
Borzage, Matthew  
1229 Big Canyon Pl  
San Pedro CA 90732-3223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Powell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**Supplier:** 0000032005
Lyngsoe Systems Inc
1664 Bowmans Farm Rd
Ste 109
Frederick MD 21701-3147
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total** 3745.50

**Total PO Amount** 3745.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States |
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<tr>
<td>Attention</td>
<td>Rebecca Clark</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00(Q1-24)</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Telazol Inj 100mg/mL</td>
<td>C3N ZOE 5mL</td>
<td>12.00</td>
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<td>79.75</td>
<td>957.00</td>
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**Schedule Total**  
957.00

**Total PO Amount**  
957.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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<td>1 - 1</td>
<td>Procainamide HCl</td>
<td>100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
<td>3.00</td>
<td>EA</td>
<td>277.51</td>
<td>832.53</td>
<td>11/30/2023</td>
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**Schedule Total**

|  | 832.53 |

| 2 - 1 | Ketamine HCl | Injection 100mg/mL MDV 5mL 10/box | 1.00 | EA | 74.20 | 74.20 | 11/30/2023 |

**Schedule Total**

|  | 74.20 |

| 3 - 1 | Heparin Sodium | Injection 10,000U/mL MDV 5mL 25/box | 1.00 | EA | 298.39 | 298.39 | 11/30/2023 |

**Schedule Total**

|  | 298.39 |

**Total PO Amount**

|  | 1205.12 |
**UNTX Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: | **Attention:** DR. SHAOHUA YANG |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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| 1 | A78950  
500 UG SAB DONKEY ANTI–CHICKEN |  | 1.00 | EA | 230.00 | 230.00 | 11/30/2023 |
| **Schedule Total** | | | | | | 230.00 | |
| 2 | A21202  
ALEXA FLUOR 488 DONKEY |  | 1.00 | EA | 290.00 | 290.00 | 11/30/2023 |
| **Schedule Total** | | | | | | 290.00 | |
| **Total PO Amount** | | | | | | 520.00 | |

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>4187 Collection Center Dr</td>
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| Total PO Amount | 1894.20 |

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**Purchase Order**

**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010498Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>Line-Sch</td>
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</table>
| 1 - 1 | Lib Quant Kit  
(Illumina/Uni) | 1.00 | EA | 556.75 | 556.75 | 11/30/2023 |
| 2 - 1 | KAPA Hyper Prep  
(96rxn) | 1.00 | EA | 1928.25 | 1928.25 | 11/30/2023 |
| 3 - 1 | Processing Fee | 1.00 | EA | 55.00 | 55.00 | 11/30/2023 |

**Schedule Total**

- **556.75**
- **1928.25**
- **55.00**

**Total PO Amount**

- **2540.00**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
319407.00

**Total PO Amount**  
319407.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000001957 | Motorola Solutions Inc | 13104 Collections Center Dr | Chicago IL 60693 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 10575.99

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Excise Registration Code:** 2023-1428

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Monika Parlov

---

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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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**Schedule Total:** 1550.00

**Total PO Amount:** 1550.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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<td>BLEND= 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>Cylinder Fee</td>
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<td>OXYGEN, MEDICAL GRADE Size: 250</td>
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**Purchase Order**

**Supplier:** 0000005793  
AspirEDU Inc  
17804 Osprey Pointe Pl  
Tampa FL 33647  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AspirEDU_Dropout</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
2313 Cullen St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Schedule Total**  

| 2 | Change Order #2 - REMAINING VALUE | 1.00 | EA  | 32938.27 | 32938.27 | 12/01/2023 |

**Schedule Total**

| 3 | Change Order #3 | 1.00 | EA  | 10331.27 | 10331.27 | 12/01/2023 |

**Schedule Total**

| 4 | Pending Change Order | 1.00 | EA  | 0.01 | 0.01 | 12/01/2023 |

**Schedule Total**

**Total PO Amount**  

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000807 McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0223

## Line-Sch

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<td>Case Files FY24</td>
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<td>16838.00</td>
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**Schedule Total**  
16838.00

**Total PO Amount**  
16838.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000020044
  University of Washington
  4300 Roosevelt Way NE
  Box 354965
  Seattle WA 98195
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Cristina Cubas
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

#### Line- Sch
- **Item/Description:** PAIR_University of Washington_ Martine De Cockst

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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**Authorized Signature**

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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**

**HS763-HS00001801**  
**Date**: 12-01-2023  
**Revision**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier**: 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Annie Mathew  
**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_2 | 1.00 | EA | 75000.00 | 75000.00 | 12/01/2023 |

**Schedule Total** | 75000.00

**Total PO Amount** | 75000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
13490.00

**Total PO Amount**  
13490.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
30135.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

Ship To:  
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Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total: 35925.00

Total PO Amount: 35925.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24048.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier         | McGraw-Hill Companies  
|------------------|------------------------  
|                  | McGraw-Hill Global Educ Holdings  
|                  | PO Box 786167  
|                  | Philadelphia PA 19178-6167  
|                  | United States  

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|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States  

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
8488.00

**Total PO Amount**  
8488.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

82569.26

**Total PO Amount**

82569.26

Authorized Signature
## Purchase Order

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0278

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

| 400.00 |
Purchase Order

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Attention: Laura Gonzalez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 83069.87

Total PO Amount 83069.87
**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
353.10

**Total PO Amount**  
353.10

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**Authorized Signature**
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**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**

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**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array</td>
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<td>16632.80</td>
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</table>

**Total PO Amount**

17630.77
# Purchase Order

**Supplemental Details:**
- **Shipping Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **Ship to:** UNT Health Science Center
- **Supplier:** Life Technologies Corporation

## Excise Registration Code
- **Excise Registration Code:** 2024-0242

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | AB RLINK SW V1.0 1LIC | | 2.00 | EA | 8828.20 | 17656.40 | 12/04/2023 |

**Schedule Total:** 17656.40

2 - 1 | AB RLINK SW V1.0 SED APP EACH | | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |

**Schedule Total:** 4432.00

3 - 1 | AB RLINK SW V1.0 KIN APP EACH | | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |

**Schedule Total:** 4432.00

4 - 1 | AB RLINK SW V1.0 MATCH APP EACH | | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |

**Schedule Total:** 4432.00

5 - 1 | AB RLINK SW V1.0 FAM APP EACH | | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |

**Schedule Total:** 4432.00

6 - 1 | AB RHID UTILITY CTDG CARTRIDGE | Applied Biosystems RapidHIT ID Utility Cartridge | 2.00 | EA | 55.81 | 111.62 | 12/04/2023 |

**Schedule Total:** 111.62

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<th>UOM</th>
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<tr>
<td>7 - 1</td>
<td><strong>AB RAPIDHIT ID SYSTEM</strong></td>
<td>2.00</td>
<td>EA</td>
<td>136200.00</td>
<td>272400.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>12/04/2023</td>
<td></td>
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<td></td>
<td></td>
<td>272400.00</td>
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| 8 - 1    | **AB RHID PRIMARYCTRGR**  | 2.00     | EA  | 8279.00  | 16558.00     |
|          | **GFE150 EACH**            |          |     |          |              |
|          |                           |          |     | 12/04/2023|
|          | **Schedule Total**        |          |     | 16558.00  |

| 9 - 1    | **AB RHID ACE GFE 50**    | 2.00     | EA  | 5933.00  | 11866.00     |
|          | **SMPL KIT EACH**         |          |     |          |              |
|          |                           |          |     | 12/04/2023|
|          | **Schedule Total**        |          |     | 11866.00  |

| 10 - 1   | **RAPIDLINK LAPTOP**      | 2.00     | EA  | 2482.00  | 4964.00      |
|          | **SYSTEM CARTONThis**     |          |     |          |              |
|          | **includes a laptop and** |          |     |          |              |
|          | **power cords**           |          |     |          |              |
|          |                           |          |     | 12/04/2023|
|          | **Schedule Total**        |          |     | 4964.00   |

| 11 - 1   | **AB ASSURANCE,1PM,**     | 2.00     | EA  | 13584.00 | 27168.00     |
|          | **RAPIDHIT ID**           |          |     |          |              |
|          | **EA**                    |          |     | 12/04/2023|
|          | **Schedule Total**        |          |     | 27168.00  |

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

<table>
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<td>0000059404</td>
<td>Life Technologies Corporation</td>
<td>5781 Van Allen Way</td>
<td>Carlsbad</td>
<td>CA</td>
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### Ship To

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### Attention

Monika Parlov

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Code

2024-0242

### Excise Registration Code

2024-0242

### Line Item

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<tr>
<td>12 - 1</td>
<td>Estimated Shipping &amp; Handling</td>
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### Schedule Total

173.50

### Total PO Amount

368625.52

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**HS763-HSO0001828**

**Date:** 12-04-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:**

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<td>1 - 1</td>
<td>Professional Learning</td>
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<td>150.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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<td>600.00</td>
<td>12/04/2023</td>
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</table>
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040364
Plaza Apothecary PLLC
600 N Pearl St
H201
Dallas TX 75201-2822
United States

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
8200 Walnut Hill Ln  
Dallas TX 75231  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007300  
TX Health Presbyterian Hospital  
Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States  

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
600.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**Zip Code:** TX 76205  
**Land:** United States

**Käufersignatur**

**Bestellnummer:** HS763-HS00001833  
**Bestelldatum:** 12-04-2023  
**Revision:**

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<td>Versand</td>
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<td>Käufer</td>
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<tr>
<td>Telefax/Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Lieferant:** 0000012104  
**Adresse:** TX Health Presbyterian Hospital Rockwall  
**City:** Rockwall  
**Zip Code:** TX 75032  
**Land:** United States

**Bestimmung:**  
**Achtung:** Hazel Spargur  
**Konto:** UNT System Business Service Center  
**Senden Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**Zip Code:** TX 76205  
**Land:** United States

<table>
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**Insgesamt**  
**Kaufmengen**: 600,00  
**Liefertermin**: 12/04/2023

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable includes sled mount 64gb</td>
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**Total PO Amount**  
2730.00
## Purchase Order

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | RFID readers | | 5.00 | EA | 3758.13 | 18790.65 | 12/04/2023  
| | | | | | |  
| | | | | | | **Schedule Total**  
| | | | | | | **18790.65**  
2 | support service & management | | 5.00 | EA | 437.50 | 2187.50 | 12/04/2023  
| | | | | | | **Schedule Total**  
| | | | | | | **2187.50**  
| | | | | | | **Total PO Amount**  
| | | | | | | **20978.15**

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
# Purchase Order

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2520.96

**Total PO Amount**  
2520.96

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001123  
John Wiley & Sons Inc  
PO Box 22308  
New York NY 10087  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** HSC CONTRACT #2023-0227

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**Schedule Total**  
83025.67

**Total PO Amount**  
83025.67

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:

**0000001123**  
John Wiley&Sons Inc  
PO Box 22308  
New York NY 10087  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
Standard

### Line- Sch  Item/Description   Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

| 1 – 1 | Wiley Cochrane Library FY24 |                         | 1.00 | EA | 6563.86 | 6563.86 | 12/04/2023 |

**Schedule Total**  
6563.86

**Total PO Amount**  
6563.86

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Line Item:

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<td>1-1</td>
<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024.*</td>
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Schedule Total  87998.00

Total PO Amount  87998.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 261.25 261.25 12/05/2023

Schedule Total 261.25

Total PO Amount 261.25

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040344  
Tanglewood Moms, LLC  
PO Box 101704  
Fort Worth TX 76185-1704  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>South Central AHEC_Renewal YR01</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
HS763-HS00001848  
12-05-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms Dest, prepay & add  
Ship Via GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email 940/369-5500 Gabriel Morales@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Executive Coaching-Stankowska</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000040359
JENKEM TECHNOLOGY
USA INC.
4105 W Spring Creek Pkwy
Ste 606B
Plano TX 75024-5326
United States

**SHIP TO**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>A10010-1, 8ARM(TP)-SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000</td>
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**Schedule Total** 80.00

| 2 - 1    | A7031-1, 4ARM-SG-10K4arm PEG Succinimidyl Glutarate, MW 10000 |             | 1.00     | EA  | 80.00    | 80.00        | 12/05/2023  |

**Schedule Total** 80.00

| 3 - 1    | Shipping and Handling   |             | 1.00     | EA  | 80.00    | 80.00        | 12/05/2023  |

**Schedule Total** 80.00

**Total PO Amount** 240.00
## Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
Purchase Order

| Supplier: 0000068486 JPS Health Network 1350 S Main St Ste 4000 Fort Worth TX 76104 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Gonzalez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>JPS</td>
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<td>817.34</td>
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<td>12/06/2023</td>
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Schedule Total: 817.34

Total PO Amount: 817.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94

**Authorized Signature**
## Purchase Order

**Supplier:** 000000000561  
**Logical Images Inc**  
302 N Goodman St Ste E200  
Rochester NY 14607-1153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>1</td>
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**Schedule Total**  
20259.00

**Total PO Amount**  
20259.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14953.00
**UN System Business Service Center**

Denton, TX 76205

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook, TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>12/07/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**  
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**Total PO Amount**  
1500.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0262

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_HPSA</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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**Schedule Total**

245.00

**Total PO Amount**

245.00

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**Authorized Signature**
**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tri-Lam Roofing Repair</td>
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Schedule Total: 2611.84

Total PO Amount: 2611.84

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**upported by:**

**Denton TX 76205**
United States

---

**Supplier:** 0000017801
Tri-Lam
Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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**Schedule Total**  
3634.32

**Total PO Amount**  
3634.32

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Susan Jordan

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<td>5</td>
<td>Monoject Disp Syringe, Luer</td>
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<td>6</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Lidocaine 2% Inj</td>
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<td>Isoflurane Soln 250 mL</td>
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<td>Webcol Alcohol Prep pad</td>
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<td>2.00</td>
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<td>3.29</td>
<td>6.58</td>
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<td>10 - 1</td>
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<td>11 - 1</td>
<td>FlexForm Stretch Gauze Roll</td>
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**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-HS00001876</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000007868 Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Sid O’ Bryant |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Stagen_Leadership_$18,000.00</td>
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</tbody>
</table>

**Schedule Total**

| 18000.00 |

**Total PO Amount**

| 18000.00 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>Line-Sch 1</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Ship To:**  
**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Apple MacBook Pro - M3 - M3 10-core GPU - 8 GB RAM - 512 GB SSD - 14.2&quot; 3024 x1964 @ 120 Hz - 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>1</td>
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<td>Schedule Total</td>
<td>1512.02</td>
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<tr>
<td>2 - 1</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000054667 Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States |
<table>
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<tr>
<td>Attention: Marcy Butler/Taegun Kwon</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>NextSeq 550 Silver Support Plan</td>
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Total PO Amount 43256.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038960 Philadelphia College of Osteopathic Medi
4190 City Ave
Attn Peter Douli
Philadelphia PA 19131-
1626
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Rashana Raggs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0263

### Line-Sch | Item/Description | Mfg ID | PO Price | Quantity | UOM | Extended Amt | Due Date
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1 | TAKE on HIV Yr 2_PCOM | | 7000.00 | 1.00 | EA | 7000.00 | 12/11/2023

**Schedule Total**

| | 7000.00

**Total PO Amount** 7000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000034850 Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
118930.63
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000027342 Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States</th>
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<td><strong>Attention:</strong></td>
<td>Cristina Cubas</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| 114660.16 |

**Total PO Amount**

| 114660.16 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scien  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
141940.72

**Total PO Amount**  
141940.72

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013932 Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
105079.49

**Total PO Amount**
105079.49

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Ship To:**  
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**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>American Laboratory Products Co Ltd</th>
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<tr>
<td>Supplier Address:</td>
<td>26 Keewaydin Dr Ste G Salem NH 03079</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011308
American Laboratory Products Co Ltd
26 Keewaydin Dr Ste G
Salem NH 03079
United States

Attention: Dr. Eul Hyun Suh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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384.00
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<td>1725 Del Amo Blvd</td>
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<tr>
<td>Torrance CA 90501-1308</td>
<td>United States</td>
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</table>

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**Attention:** Monika Parlov

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**

9350.00

**Total PO Amount**

9350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034557
American Samoa Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
United States

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Denton TX 76205
United States

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Schedule Total: 201968.18

Total PO Amount: 201968.18

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000035473
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States  

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Denton TX 76205  
United States  

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**Schedule Total**  
241561.18  

**Total PO Amount**  
241561.18
**Supplier:** 0000034386  
**University of Hawaii**  
**Office of Research Services**  
**2440 Campus Road, Box 368**  
**Honolulu HI 96822**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>172559.04</td>
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**Schedule Total** 
172559.04

**Total PO Amount** 172559.04
## Purchase Order

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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| Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Cristina Cubas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Acclinate_Smith |        | 1.00                  | EA   | 34926.06  | 34926.06  | 12/12/2023 |

**Schedule Total**  
34926.06

**Total PO Amount**  
34926.06

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
### Purchase Order

**Suppliers:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
6007.00
### Purchase Order

**UN System Business Service Center**

Denton TX 76205

United States

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**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024</td>
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**Schedule Total**  
1459734.12

**Total PO Amount**  
1459734.12
**Purchase Order**

**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
337423.00

**Total PO Amount**  
337423.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PILOT Project_Kula No Na Poe Hawaii _Dillard</td>
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**Schedule Total:** 417989.00

**Total PO Amount:** 417989.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
14040.00

**Total PO Amount**  
14040.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>25000.00</td>
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**Total PO Amount** 25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000029210  
Information Management Services, Inc.  
3901 Calverton Blvd Ste 200  
Calverton MD 20705-3415  
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0290

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SEER Medicare Data purchase | | 1.00 | EA | 5300.00 | 5300.00 | 12/12/2023

**Schedule Total**  
5300.00

**Total PO Amount**  
5300.00
**Purchase Order**

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<td>SUITE 300</td>
<td>SUITE 300</td>
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<tr>
<td>DALLAS TX 75246</td>
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</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- NO

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
- **600.00**

**Total PO Amount**
- **600.00**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Freight Terms</th>
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<td>HS763-HS00001921</td>
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<td>Laduke, Rebecca A</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000017291  
Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States

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**Attention**: Hazel Spargur  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Item/Description**: Service Form Request  
**Mfg ID**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 600.00  
**Extended Amt**: 600.00  
**Due Date**: 12/13/2023

**Schedule Total**: 600.00

**Total PO Amount**: 600.00

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**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Duplicate**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000022921 Heskes, Beau
- SandsRX LLX
- 4 Regency Dr
- Wylie TX 75098
- United States

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**Attention:** Hazel Spargur

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034405
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**

**Purchase Order**  
**HS763-HS00001924**  
**Date** 12-13-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

**Buyer**
**Supplier:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000013519 Baylor College of Medicine |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cristina Cubas |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 PILOT Project _Baylor_Li Ang |
| 1.00 EA |
| 53278.90 |
| 53278.90 |
| 12/13/2023 |
| 53278.90 |

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 225.00

**Total PO Amount** 225.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Address</td>
<td>310 E Campus Rd Rm 411 Tucker Hall Athens GA 30602-1589 United States</td>
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</table>

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total**

| 108985.24 |

**Total PO Amount**

| 108985.24 |
**Purchase Order**

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>University of Hawaii-Stokes Pilot Project - New PO</td>
<td>09/17/2022 - 09/16/2023</td>
<td>1.00</td>
<td>EA</td>
<td>184190.37</td>
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**Schedule Total**
184190.37

**Total PO Amount**
184190.37
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>47.43</td>
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| 2 - 1    | G2 Buffer              |        | 3.00     | EA  | 99.51    | 298.53       | 12/13/2023 |
|          |                        |        |          |     |          | Schedule Total| 298.53     |

Total PO Amount: 488.25
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<td>Paris TX 75460-9313</td>
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**UN System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>1 - 1</td>
<td>11/10/2023 Resident Director Saji Pillai Payroll expense</td>
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<td>1.00</td>
<td>EA</td>
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<td>15091.16</td>
<td>12/13/2023</td>
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**Schedule Total**

15091.16

**2 - 1** 11/24/23 Resident Director Saji Pillai Payroll Expense REMAINDER

**Schedule Total**

10233.99

**Total PO Amount**

25325.15

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Currency**

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018037
Xie, Minge
605 Emerald Trail
Martinsville NJ 08836
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dr. Jin Liu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes | 0000001881 | Standard | 1 | Physical Migration | | 8.00 | EA | 258.00 | 2064.00 | 12/13/2023 |
| | | | | | | | | Schedule Total | 2064.00 |
| | | | | | | | 2 | Insurance | | 10.00 | EA | 9.00 | 90.00 | 12/13/2023 |
| | | | | | | | | Schedule Total | 90.00 |
| | | | | | | | 3 | Transit | | 1.00 | EA | 1289.00 | 1289.00 | 12/13/2023 |
| | | | | | | | | Schedule Total | 1289.00 |
| | | | | | | | | Total PO Amount | 3443.00 |

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000040537
Natalie Ann Martinez
14608 Tierra Oviedo Ave
El Paso TX 79938-2257
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transcription for testimony of Dixie Peters</td>
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**Schedule Total**

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| 2 - 1    | Transcription for expert testimony of Michael Spence |                |        | 1.00     | EA  |                                 | 280.00   | 280.00       | 12/14/2023 |

**Schedule Total**

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**Total PO Amount**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>14646 NW 151st Blvd</td>
<td>Alachua FL 32615-5328</td>
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<td>United States</td>
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</tr>
</tbody>
</table>

| Ship To:               | Barraza, Ashley           |
|                        | 940/369-5500              |
|                        | Ashley.Barraza@untsystem.edu |

| Attention:              | Suyen Schneegans          |
|                        |                           |

| Bill To:                | UNT System Business Service Center |
|                        | Send Invoices to: invoices@untsystem.edu |
|                        | 1112 Dallas Dr., Ste. 4200 |
|                        | Denton TX 76205 |
|                        | United States |

**Excise Registration Code:** 2024-0320

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<tr>
<td>Barraza, Ashley</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>National Area Health Education Center</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0307

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
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<table>
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<td>University_Pittsburgh</td>
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Schedule Total: 12383.00

Total PO Amount: 12383.00
## Purchase Order

**UNF Health Science Center**  
UNF System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
12383.00

Authorized Signature
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<thead>
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<td>Summus Industries, Inc</td>
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Schedule Total  
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Total PO Amount  
180.00
## Purchase Order

### DUPLICATE

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<tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17</td>
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<td>Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
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<td>Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc</td>
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<td>Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60 Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep</td>
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**Schedule Total:** 3450.17

**Schedule Total:** 178.20

**Schedule Total:** 255.60

**Authorized Signature**
**Purchase Order**

**Duplication Details**

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**Order Details**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Supplier:** Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Tax Exempt:** No
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total:** 255.60

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**Schedule Total:** 133.94

**Total PO Amount:** 4341.91

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000025758 | LifeWorks (US) Ltd.  
| 115 Perimeter Center PI NE  
| Atlanta GA 30346-1249  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Samantha Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Supplier: 0000025758 | LifeWorks (US) Ltd.  
| 115 Perimeter Center PI NE  
| Atlanta GA 30346-1249  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Samantha Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 7877.00

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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
Purchase Order

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<th>Summus Industries, Inc</th>
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Schedule Total: 17838.12

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Schedule Total: 2160.18

Total PO Amount: 19998.30

Authorized Signature
**Purchase Order**

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**Total PO Amount**

| 8500.00 |

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**Suppliers:**
- **Supplier:** 0000040541
  - Stephanie Woods
  - 6462 La Posta Dr
  - El Paso TX 79912-7332
  - United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepaid & add

**Ship Via:**
- GROUND

**Buyer:**
- Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: 000659

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Sex: F Genotype: N/A  
Age: 8 Range: 6-8 | 000659 | 000659 | 15.00    | EA   | 48.82    | 732.30       | 12/14/2023 |
| 2 - 1    | Box Charges* | 000659 | 000659 | 1.00     | EA   | 16.75    | 16.75        | 12/14/2023 |
| 3 - 1    | Freight* | 000659 | 000659 | 1.00     | EA   | 66.00    | 66.00        | 12/14/2023 |

**Schedule Total**  
732.30

**Schedule Total**  
16.75

**Schedule Total**  
66.00

**Total PO Amount**  
815.05

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000052405  
United Site Services  
118 Flanders Rd  
Westborough MA 01581-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and place (4) Acuity chairs during regular business hours.</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

**Tax Exempt:**

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Authorized Signature
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

Authorized Signature

---
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Download**

**Purchase Order**
HS763-HS00001961
12-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

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**Schedule Total**
75000.00

**Total PO Amount**
75000.00
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000060903 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| US Bank National Association ND | Attention: Patricia Dossey |
| 200 S 6th St | Bill To: UNT System Business Service Center |
| Minneapolis MN 55402-1403 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>US BANK VOYAGER</td>
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<td>40000.00</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

**Authorized Signature**
# Purchase Order

**Order Information:**
- **Order Number:** HS763-HS00001966
- **Date:** 12-15-2023
- **Revision:**

**Payment Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000009801 University of Texas Medical Branch Galveston
- **Address:** 301 University Blvd, Galveston TX 77555-5302, United States

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**Attention:** Annie Mathew

**Bill To:**
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:**

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<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh</td>
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<td>EA</td>
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</table>

**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
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**Total PO Amount**  
407.78

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 750.00

**Total PO Amount:** 750.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
8558.50
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
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9105.31
12450.32
35.00
20.12
4505.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 35599.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 8570.00
**Purchase Order**

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<td>Fisk Electric - Charger work</td>
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<td>1.00</td>
<td>EA</td>
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<td>4150.00</td>
<td>12/18/2023</td>
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**Supplier:** 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Schedule Total</th>
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**Total PO Amount** 4150.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>Mfg ID</td>
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<td></td>
<td></td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474166.00</td>
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**Schedule Total**
474166.00

**Total PO Amount**
474166.00
# Purchase Order

**Authorized Signature**

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## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  Gabriel.Morales@untsystem.edu

## Tax Exempt?

- **Supplier**: 0000029344
  The University of Texas Rio Grande Valley
  1201 W University Dr
  Edinburg TX 78539-2909
  United States

## Line-Sch

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
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</table>

**Schedule Total**: 475000.00

**Total PO Amount**: 475000.00

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**Attention**: Annie Mathew

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>AIM-AHEADDICB_Channa Prakash_Tuskegee Uvi_2</td>
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<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
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<td>12/18/2023</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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Authorized Signature
# Purchase Order

**Supplier:** 000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

## Tax Exempt?

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<td>1 – 1</td>
<td>AIM-AHEAD_PAIR sub to UT Austin_Ding_2</td>
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<td>478844.00</td>
<td>478844.00</td>
<td>12/18/2023</td>
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**Schedule Total**  
478844.00

**Total PO Amount**  
478844.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>UTRGV Payment</td>
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**Schedule Total**  
311794.69

**Total PO Amount**  
311794.69

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

HS763-HS00001984 12-18-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 000009801

University of Texas Medical Branch Galve

301 University Blvd

Galveston TX 77555-5302

United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh_2</td>
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<td>1.00</td>
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**Schedule Total**

475131.00

**Total PO Amount**

475131.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Change Order - Reprint**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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<tr>
<td>1 - 1</td>
<td>Mid Rio Grande Border AHEC_Renewal YR 01</td>
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<td>EA</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

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### Payment Terms

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier:

- **0000040605 Shawn R. Hoff**
- 200 SE 7th St Ste B13
- Topeka KS 66603-3922
- United States

### Bill To:

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:

- Monika Parlov

### Buy To:

- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

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### Schedule Total

- 12.00

### Total PO Amount

- 12.00

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# Purchase Order

**Supplier:** 00000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
<td>Spectrum Compact Buffer</td>
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<td>2.00</td>
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<td>191.10</td>
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<td>Spectrum Compact Polymer Cartridge</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Installation of Alpha Washer</td>
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<td>2</td>
<td></td>
<td>Removal of existing equipment</td>
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Schedule Total  
17300.00

Schedule Total  
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Total PO Amount  
26300.00

Authorized Signature
# UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>10307 W Broad St # 283</td>
<td>Glen Allen VA 23060-6716</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029454

Envera Health

10307 W Broad St # 283

Glen Allen VA 23060-6716

United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 8 - 1       | Service Form Request HSC Health |         | 1.00        | EA     | 193500.00   | 193500.00      | 12/18/2023 |
|             |                      |          |             |        |             |                |             |

**Schedule Total:** 193500.00

**Total PO Amount:** 778500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**CHANGE ORDER - REPRINT**

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**Tax Exempt?**

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**Schedule Total**

1252.09

**Total PO Amount**

1252.09

Authorized Signature
### Change Order - Reprint

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**Supplier:** 0000021018 Charles River Laboratories Inc 251 Ballardvale Street Wilmington MA 01887 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** 441.35

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
5000.00
### Purchase Order

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| **Total PO Amount**  
34830.14

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
64920.11

**Total PO Amount**  
64920.11

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**Authorized Signature**
Suppliers:

University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To:

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Attention:

Keith Sims

Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 50275.47

Total PO Amount 50275.47
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

### Authorized Signature

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects Receivables  
Atlanta GA 30394-7568  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-HS00002003  
12-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**DUPLICATE**  
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**Authorizations Signature**

**Purchase Order Date Revision**

**HS763-HS00002004 12-18-2023**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000003390 University of South Florida

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>University of South Florida</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>947568</td>
</tr>
<tr>
<td>Attn Research Projects Receivables</td>
<td>Atlanta GA 30394-7568</td>
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**Line- Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>21402.00</td>
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**Schedule Total** 21402.00

**Total PO Amount** 21402.00
**Purchase Order**

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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Standard</td>
<td>45070.20</td>
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**Schedule Total**

45070.20

**Total PO Amount**

45070.20
**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kimberly Williams

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
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<td>1550.00</td>
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<td>12/19/2023</td>
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</tbody>
</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00
## Purchase Order

**Supplier:** JPS Health Network  
**Address:** 1350 S Main St Ste 4000, Fort Worth TX 76104, United States  
**Ship To:** This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>RS0055 JPS Subaward</td>
<td></td>
<td>1.00 EA</td>
<td>19198.93</td>
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**Schedule Total:** 19198.93

**Total PO Amount:** 19198.93

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 – 1     | Custom Red Evidence Tape (Reg $13.31)  
Plate #: PC761033-00 |             |               |       | 60.00     | EA  | 12.50    | 750.00       | 12/19/2023 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Change Order - Reprint

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<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AIM-AHEAD EAB YR 2.1 - Kenneth Goodman | 1.00 | EA | 2000.00 | 2000.00 | 12/19/2023 |

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DERRICK SMITH  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Excise Registration Code:** 2023-1428

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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Schedule Total: 2500.00

**Total PO Amount:** 6500.00

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Authorized Signature
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Purchase Order
HS763-HS000002021
12-22-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000033432

Ship To:

Attention: Joycelyn Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1033A

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 – 1 Service Form Request 1.00 EA 1800.00 1800.00 12/22/2023

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature

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<th>Target.com</th>
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<tr>
<td>Attention:</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>HS763-HS00002024</td>
<td>12-20-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039833</td>
<td>Ship To:</td>
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<tr>
<td>Trainer, Haley</td>
<td>Attention: Maternal Health @ Modlin</td>
</tr>
<tr>
<td>210 Friendship Way</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Boyd, TX 76023-4272</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>MHP Trainer - FY24</td>
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<td>12/20/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
## Purchase Order

### Authorized Signature

#### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2024-0301

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Melissa Henson

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>AMAG Client License &amp; Software</td>
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<td>1.00</td>
<td>EA</td>
<td>2103.07</td>
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### Schedule Total
2103.07

### Total PO Amount
2103.07
## Purchase Order

### Authorized Signature

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>RP00067/Rickards_Subject Cash</td>
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<td>EA</td>
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<td>250.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>RP20064/Rickards_Subj ect Cash</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011429
Med Associates Inc
PO Box 319
St Albans VT 05478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Large Tabletop Cabinet and Power Supply New Smart Generation</td>
<td>1.00 EA</td>
<td>2634.00</td>
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**Schedule Total**

| 2 - 1    | Freight | 1.00 EA | 39.50 | 39.50 | 12/20/2023 |

**Schedule Total**

**Total PO Amount**

2673.50
**Purchase Order**

### Supplier: 0000031096
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

### Ship To: This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

### Attention: Annie Mathew

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Supplier:** 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0356

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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - Tracy Monteith</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

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<td>2000.00</td>
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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000416
Natl Board Public Health Examiners
1615 L St NW Ste 510
Washington DC 20036-5679
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alicia Brewer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Certified in Public Health (CPH) Exam Vouchers</td>
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Schedule Total 17500.00

Total PO Amount 17500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>121523</td>
<td>1.00</td>
<td>EA</td>
<td>1200000.00</td>
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**Schedule Total**  
1200000.00

**Total PO Amount**  
1200000.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States |
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<tr>
<td>Attention:</td>
<td>Harold Lease</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code**: UNTS TCM 2024-0714

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - JOC Job Order</td>
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<td>1.00</td>
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**Total PO Amount**: 2850.01
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000017523
- TreanorHL, Inc.
- 1040 Vermont St
- Lawrence KS 66044-2920
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078</td>
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**Schedule Total**
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<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**
- 10655.23

**Total PO Amount**
- 22041.83
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treonor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
|----------|------------------|-----------------------|----------|-----|----------------------------------------|--------------|--------
| 1 - 1    | IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074 | | 1.00 | EA | 7388.71 | 7388.71 | 12/21/2023
|          |                  |                       |          |     |                                        |              |        |
|          |                  |                       |          |     |                                        |              |        |
|          |                  |                       |          |     |                                        |              |        |
|          |                  |                       |          |     |                                        |              |        |
|          |                  |                       |          |     |                                        |              |        |
|          |                  |                       |          |     |                                        |              |        |

**Schedule Total**  
7388.71

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
|----------|------------------|-----------------------|----------|-----|----------------------------------------|--------------|--------
| 2 - 1    | IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074 | | 1.00 | EA | 38929.86 | 38929.86 | 12/21/2023
|          |                  |                       |          |     |                                        |              |        |
|          |                  |                       |          |     |                                        |              |        |
|          |                  |                       |          |     |                                        |              |        |
|          |                  |                       |          |     |                                        |              |        |
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**Schedule Total**  
38929.86

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
|----------|------------------|-----------------------|----------|-----|----------------------------------------|--------------|--------
| 3 - 1    | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023
|          |                  |                       |          |     |                                        |              |        |
|          |                  |                       |          |     |                                        |              |        |
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**Schedule Total**  
0.01

**Total PO Amount**  
46318.58

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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<td>2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994</td>
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<td>EA</td>
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**Schedule Total**  
7692.00

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<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**  
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<td>Pending Amendments if Necessary</td>
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**Schedule Total**  
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**Total PO Amount**  
9692.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 8431.26
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0336

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<td>TAKE on HIV Yr 2_SC AHEC</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040396 Streams and Valleys
2918 Wingate St
Fort Worth TX 76107-1948
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Streams and Valley - FitWorth</td>
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**Schedule Total**: 49419.85

| 2 - 1 | Streams and Valley - FitWorth 2 | | 1.00 | EA | 12.60 | 12.60 | 12/21/2023 |

**Schedule Total**: 12.60

**Total PO Amount**: 49432.45

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>940/369-5500 Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

- **0000001881**  
- Sequel Data Systems Inc  
- 11824 Jollyville Rd 400  
- Austin TX 78759-0000  
- United States

### Ship To:

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### Attention:

Leonor Acevedo

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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### Schedule Total

11900.00

### Total PO Amount

11900.00

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Authorized Signature
## Purchase Order

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<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
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</tr>
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<td>Denton TX 76205</td>
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| Excise Registration Code: | 2023-1428 |

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<tr>
<td>1</td>
<td>Dell UltraSharp 43 4K USB-Chub Monitor - U4323QE,</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>870.18</td>
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| Schedule Total | 870.18 |
| Total PO Amount | 870.18 |

Authorized Signature
### Purchase Order

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100000.00
**Suppliers:** 0000041988  
*McMillan James Equipment Company*  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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**Schedule Total**  
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**Total PO Amount**  
239597.31
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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**Schedule Total**  
0.01

**Total PO Amount**  
424959.11

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anzahl:** HS763-HS00002051  
**Datum:** 12-22-2023  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174  
**Adresse:** Jackson Laboratory  
**Ort:** 610 Main Street  
**Land:** Bar Harbor ME 04609-1526  
**Unternehmen:** United States

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**Attention:** DR DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Unternehmen:** United States

**Tax Exempt?** Tax Exempt ID:  
**Replenishment Option:** Standard

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**Total PO Amount:** 457.75

**Authorized Signature**

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
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**Purchase Order**

**Untersystem**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**

0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Janna Morgan

---

**Excise Registration Code:**

UNTS TCM 2022-2019

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Total PO Amount:

42994.11

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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Excise Registration Code: 2024-0276

Total PO Amount: 6000.00
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
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**Schedule Total**

148.80

6393.60

3928.80

19629.60

8055.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Shipping Information:**

**Ship To:** This is not a valid Purchase Order.
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**Attention:** James Calaway

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**ATTENTION:** James Calaway  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

10496.00 825.60 12710.40 1651.20 8689.20 1494.40

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States |
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| **Address:** | 3100 West 7th Ste 200  
Fort Worth TX 76107  
United States |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** James Calaway

**DUPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel.Morales@untsystem.edu |

**Currency**

| |

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 151806.94

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**Supplier:** 0000004779<br>Royer&Schutts Inc dba Royer Commerical Interiors<br>3100 West 7th Ste 200<br>Fort Worth TX 76107<br>United States

**Ship To:**<br>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway<br>**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

Authorized Signature
**UN T Health Science Center**  
**UN T System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Irving TX 75063</td>
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**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Jay Henson  
**Bill To:** UN T System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2023-1205

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|            | 2        | Pending Change Orders |                       | 1.00     | EA  | 0.01                                    | 0.01         | 12/22/2023 |

**Schedule Total**

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0.01
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**Total PO Amount**

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145411.01
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19056.00

**Total PO Amount**  
19056.00

**Authorized Signature**
## Purchase Order

**Supplier:** Lena Pope Home Inc  
**Address:** 3200 Sanguinet St, Fort Worth, TX 76107, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

### Line Item Details

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040515
Western Carolina University
1 University Dr
Cullowhee NC 28723-9646
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 500.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1414

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**Schedule Total**

**Total PO Amount**

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**Supplier:** 0000014040 University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 550827.22

**Total PO Amount** 550827.22
**Purchase Order**

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

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**Schedule Total**  
0.01

**Total PO Amount**  
0.01

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Authorized Signature
**Purchase Order**

**Supplier:** Company of Biologists Limited  
Bidder Bldg Station Rd  
Histon  
Cambridge CB24 9LF  
United Kingdom

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

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<tr>
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<tr>
<td><strong>Buyer</strong></td>
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</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier</strong></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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<td><strong>Attention</strong></td>
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<tr>
<td><strong>Bill To</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
693.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Registration Code: 2023-0992

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**Schedule Total**

71225.38

**Total PO Amount**

71225.38
**Purchase Order**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**Excise Registration Code:** TCM 2022-1936

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| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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| Total PO Amount | 6370.01 |

| Schedule Total | 5620.00 |
| Schedule Total | 750.00  |
| Schedule Total | 0.01   |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Kimberly Williams

### Tax Exempt?

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### Schedule Total

12400.00

### Total PO Amount

12400.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<td>940/369-5500</td>
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**Ship To:**  
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**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

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<td>1 - 1</td>
<td>Beyond Imagination</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
6000.00

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**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Southwest Networks Inc</td>
<td></td>
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<tr>
<td>1111 W Carrier Pkwy Ste 400</td>
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<tr>
<td>Grand Prairie TX 75050</td>
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<td>Cabling Pulls, 151-300 feet. Per Quote # 23697ZDIR and 23696ZDIR</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062376 Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

**Ship To:**

**Attention:** Linda Rider

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

613.00

**Total PO Amount**

613.00

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<td>BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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**Schedule Total**

- 14268.96
- 4471.74
- 3467.02
- 374.00
- 0.00

**Total PO Amount**: 22581.72
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: DR. CLARK/CURRY

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 99.80

Total PO Amount 111.42

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<th>Glen E. Ellman</th>
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<td>PO Box 126081</td>
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<tr>
<td>Benbrook TX 76126-0081</td>
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**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
270.00

**Total PO Amount**
270.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

| Supplier: 0000031095 Glen E. Ellman | PO Box 126081 Benbrook TX 76126-0081 United States |

### Attention: Julia Casados

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount

500.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

## Purchase Order

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<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000002088 American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States |
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

**Purchase Order:** HS763-HS00002097  
**Date:** 01-04-2024  
**Revision:**

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<tr>
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<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total:** 48150.00  
**Total PO Amount:** 48150.00  

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Authorized Signature**

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**UNSW Health Science Center**
UNSW System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
MV-10 | | | | | | |

**Schedule Total** 129.60

**Total PO Amount** 5896.62

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**Authorized Signature**
**Supplier:** 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 225.00

**Total PO Amount** 225.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
20.76

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Authorized Signature
UNTHSC is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
- Shelving for EAD 704A
- labor and services for installing shelves

### Line-Sch  
**Mfg ID**  
- 704A

### Line-Sch  
**Quantity**  
- 1.00
- 1.00

### Line-Sch  
**UOM**  
- EA
- EA

### Line-Sch  
**PO Price**  
- 1659.40
- 267.55

### Line-Sch  
**Extended Amt**  
- 1659.40
- 267.55

### Line-Sch  
**Due Date**  
- 01/04/2024
- 01/04/2024

**Schedule Total**  
- 1659.40
- 267.55

**Total PO Amount**  
- 1926.95

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
6000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Duplicate**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Detroit TX 75436</td>
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<th>Attention: Hazel Spargur</th>
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| Total PO Amount | 600.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| Schedule Total | 14175.36 |

**Total PO Amount**

| Total PO Amount | 14175.36 |
### Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5066.43

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Shipping & Handling**

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States  

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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| 1 - 1     | TeicoShell, 15cm x 4.  
6mm, 2.7u |             |               |       | 1.00     | EA  | 1778.70  | 1778.70     | 01/05/2024 |

**Schedule Total**  
1778.70  

**Total PO Amount**  
1778.70

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000038660 Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States |
| Ship To: 
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| **Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**CHANGE ORDER - REPRINT**

| Purchase Order | Date | Revision |
| HS763-HS00002125 | 01-05-2024 | 1 - 2024-02-19 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email | Currency |
| Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000019834 Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1321

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
353515.00

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

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**Purchase Order**

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<td>1350 S Main St Ste 4000</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0282

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**Schedule Total**

1219372.50

**Total PO Amount**

1219372.50
Change Order - Reprint

**Purchase Order**

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**
6000.00

**Total PO Amount:**
6000.00
# Purchase Order

**Supplier:** GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Amit RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<td>Chemical Peptide Synthesis: L- LA3IK Weight: Gross Quantity: 1000 mg Purity: 95% Length: 6 Aliquoting To: 5 (vials) Delivery form: Lyophilized Sequence: LAIAVK</td>
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<td>Chemical Peptide Synthesis: L- RP-7 Weight: Gross Quantity: 1000 mg Purity: 95% Length: 7 Aliquoting To: 5 (vials) Delivery form: Lyophilized Sequence: RPPCVIL</td>
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<td>Handling</td>
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**Total PO Amount**  
1604.21
### Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  

1319.50

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
146.93

**Total PO Amount**  
146.93

Authorized Signature
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

| Supplier: 0000020246 Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0351

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**Schedule Total**

| Schedule Total | 7772.94 |

**Total PO Amount**

| Total PO Amount | 7772.94 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000040948 Fayetteville State University 1200 Murchison Rd Fayetteville NC 28301-4252 United States</th>
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**Schedule Total**  
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**Total PO Amount**  
74999.55

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Supplier:** 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier:

0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

### Attention:

Monica Castillo
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

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**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Tax Exempt?**

---

**Authorized Signature**
# Purchase Order

**UNF Health Science Center**  
**UNF System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Morehouse School of Medicine**  
**720 Westview Dr SW**  
**Atlanta GA 30310-1458**  
**United States**

### Ship To:

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### Attention:

Monica Castillo

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

This document is reproduced for reporting purposes only.

### Replenishment Option:

Standard

### Line: 1

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**HS763-HS0002152**

**Date:** 01-09-2024

**Revision:**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Lacy Bowen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

360.00

**Total PO Amount**

360.00

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

## Ship To:
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## Attention:
Jessica Medina

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
1522.80

**Total PO Amount**  
10288.80

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**Authorized Signature**
**Supplier:** 0000027920  
**PACIFIC BIOSCIENCES OF CALIFORNIA INC**  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
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**Attention:** Mike Allen Lyme Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0332

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States |
<table>
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<tr>
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| **Attention:** | Mike Allen Lyme  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2024-0332 |

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| Total PO Amount | 5977.00 |

**Authorized Signature**
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**Untext**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2 | | | 1.00 | EA | 726386.00 | 726386.00 | 01/10/2024

**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
2130.00
**Purchase Order**

**Supplier**: 0000023446 McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: TCM 2023-1283

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039075 Symplicity Corporation  
1560 Wilson Boulevard  
Arlington VA 22209  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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Schedule Total 9756.03

Total PO Amount 9756.03

Authorized Signature
## Purchase Order

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Total PO Amount: **1669.00**

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**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Attention:** DR. MICHAEL FORSTER

---

**Tax Exempt ID:**

---

**Ship To:**

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---

**Bill To:**

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Authorized Signature

**Purchase Order**

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<tr>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

**Total PO Amount**

2256.20

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>U.S. Department of Justice, Office of Community Oriented Policing Grant entitled; Best Practices for Cold Case Investigations in American Indian and Alaska Native Jurisdictions Subcontract with the University of Tennessee. Effective: 8/1/20 - 2/29/2024</td>
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**Schedule Total**  
76591.67

**Total PO Amount**  
76591.67

---

Authorized Signature
Purchase Order

Supplier: 000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Dr. Dimitrios Karamichos
Billing Address:
UNT System Business Service Center
 Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
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Schedule Total 212150.00

Total PO Amount 212150.00
**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 112.39

Schedule Total 37.02

Total PO Amount 149.41
# Purchase Order

## Details

**Supplier:** 0000035845  
Customer Expressions Corp.  
500-2255 Carling Ave.  
Ottawa ON K2B 7Z5  
Canada  

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Items

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## Total PO Amount  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLEMENTAL INFORMATION
- **Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States
- **Ship to:**  
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<tr>
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### BILL TO:
- **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION:
- **Attention:** Susan Jordan

### SUPPLIER:
- **Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### RECIPIENT:
- **Ship To:**  
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### Line Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount
- **Total PO Amount:** 1526.68

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**Authorized Signature**
**Supplier:** D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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**Schedule Total**  
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**Total PO Amount**  
45000.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Excise Registration Code:** 2023-1428

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**Schedule Total**

2999.66

**Total PO Amount**

2999.66
# Purchase Order

**Authorized Signature**

## DUPLICATE

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## Payment Terms
- **30 days**

## Freight Terms
- **Dest. prepay & add**

## Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

## Buyer Phone/ Email
- Rebecca LADuke@untsystem.edu

## Supplier
- **Supplier:** 0000021018
  - Charles River Laboratories Inc
  - 251 Ballardvale Street
  - Wilmington MA 01887
  - United States

## Supplier Address
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Attention
- **Attention:** Susan Jordan

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

## Item/Description

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## Total PO Amount
- **Total PO Amount:** 4227.25
**Purchase Order**

**UNU Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040540
David Dorr
14270 Edenberry Dr
Lake Oswego OR 97035-6703
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

10000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0412

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| | **Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1 | C3H/HeJ Strain: 000659  
Sex: F  
Genotype: N/A  
Age: 8  
Range: 6-8 | | 180.00 | EA | 53.18 | 9572.40 | 01/11/2024 |
| 2 - 1 | Standard Crates | | 1.00 | EA | 165.78 | 165.78 | 01/11/2024 |
| 3 - 1 | Freight | | 1.00 | EA | 621.00 | 621.00 | 01/11/2024 |

**Schedule Total**  
9572.40

**Schedule Total**  
165.78

**Schedule Total**  
621.00

**Total PO Amount**  
10359.18

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount**

995.00

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Authorized Signature
## Purchase Order

### Supplier:
0000040502  websedge limited  6 HENRIETTA ST  LONDON WC2E 8PT  United Kingdom

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event

1.00  EA  24300.00  24300.00  01/11/2024

### Schedule Total
24300.00

### Total PO Amount
24300.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000064263
Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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**Schedule Total**  435.00

**Total PO Amount**  435.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000026508
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

623827.00

**Total PO Amount**

623827.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

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Attention: Monica Campos-Vargas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?

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Schedule Total 59400.00

Total PO Amount 59400.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States |
|-------------------------------------------------|

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 585.50

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>0000040607</th>
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<th>Lorton VA 22079-2963</th>
<th>United States</th>
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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000033805 Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Buyer</th>
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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel. Morales@untsystem.edu |

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<td>---</td>
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| 1 | Mentor Leadership Fellowship Cohort  
2_Lakshman Tamil | 1.00 | EA | 10000.00 | 10000.00 | 01/29/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Supplier:** 0000041055  
Ordinary Anomalies, LLC  
426 Hampton Cv  
Boerne TX 78006-5668  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
# Purchase Order

**Supplier:** 0000021975
American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
<td>1.00</td>
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<td>1175.00</td>
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**Schedule Total**
1175.00

**Total PO Amount**
1175.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

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**Authorized Signature**
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Schedule Total 10000.00

Total PO Amount 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Supplier:** 0000027720  
National Alliance of State Pharmacy Asso  
2530 Professional Rd  
North Chesterfield VA  
23235-3217  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1900.00

**Total PO Amount** 1900.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002226  
01-16-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1900  
Oakland CA 94612-3050  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0232

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley.
- **Barraza@untsystem.edu**

**Supplier**: 0000031095 Glen E. Ellman

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Julia Casados

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205 United States**

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

**Line- Sch**

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**Schedule Total**

- **350.00**

**Total PO Amount**

- **350.00**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Glen Ellman - SIM Center Exercise | | 1.00 | EA | 225.00 | 225.00 | 01/16/2024

**Schedule Total:** 225.00

**Total PO Amount:** 225.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0400

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0394

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**Schedule Total**  
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**Tax Exempt?**  
**Tax Exempt ID:**

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>HS763-HS00002235</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Ship Via</th>
<th>Currency</th>
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<td>GROUND</td>
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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:**
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1304.10</td>
<td>7824.60</td>
<td>01/16/2024</td>
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**Schedule Total**
7824.60

| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT |       | 14.00    | EA    | 915.00   | 12810.00     | 01/16/2024 |

**Schedule Total**
12810.00

**Total PO Amount**
20634.60

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**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000016069</th>
<th>Quantum Mechanical Services Inc</th>
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<tr>
<td>Ship To:</td>
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<td>Tax Exempt Code:</td>
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<td>1</td>
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<td>63702.00</td>
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</table>

**Schedule Total**

63702.00

**Total PO Amount**

63702.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

---

**Ship To:**  
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---

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for BMWC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15088.00</td>
<td>15088.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0396

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>1417478.40</td>
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Schedule Total  
1417478.40

Total PO Amount  
1417478.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td>3.00</td>
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<td>1745.20</td>
<td>5235.60</td>
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<td>5235.60</td>
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<tr>
<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
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<td></td>
<td></td>
<td>6825.60</td>
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<tr>
<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
<td>12.00</td>
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**Total PO Amount**  
18279.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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**Schedule Total**  
957.39

**Total PO Amount**  
957.39

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
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**Schedule Total**  
2050.00

| 2 - 1    | Remaining Value of Reimbursable Expenses |            |               |        | 1.00     | EA  | 1000.00  | 1000.00     | 01/17/2024 |

**Schedule Total**  
1000.00

| 3 - 1    | Pending Amendments if Necessary |            |               |        | 1.00     | EA  | 0.01     | 0.01        | 01/17/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
3050.01
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Purchase Order Date Revision**  
HS763-HS00002250 01-17-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:**  
Harold Lease

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30974.63</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>775.00</td>
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Schedule Total  
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Schedule Total  
0.01

**Total PO Amount**  
31749.64
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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**Schedule Total**

338.00

**Total PO Amount**

338.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

**Authorized Signature**
## Purchase Order

### Vendor Information
- **Supplier:** 0000026587
  - Mettler-Toledo LLC
  - 1900 Polaris Pkwy
  - Columbus OH 43240
  - United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A
  - Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Order Information
- **Order Number:** HS763-HS00002255
- **Date:** 01-17-2024
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

### Tax Exempt Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:**

### Replenishment Option
- **Standard**

### Line Item Details
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### Total PO Amount
- **Total:** 104.25
**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
166.00

**Schedule Total**  
504.00

**Total PO Amount**  
670.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**Ship To:**
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**Attention:** Patricia Powell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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22000.00

**Total PO Amount**

22000.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2665.50
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>SUPPLIER</th>
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<td>Location</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>ADDRESS</td>
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**Line-Sch 1 - 1**

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**Total PO Amount** 1270.00
**Purchase Order**

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**Total PO Amount**

554.10
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** Beatriz Castillo

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

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Attention: DR. KRISHNAMOORTHY/BROOKS

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Denton TX 76205
United States

Supplier: 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000038079  
**Mercedes Scientific**  
**12210 Rangeland Pkwy**  
**Lakewood Ranch FL 34211-9512**  
United States

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**Attention:** DR. KRISHNAMOORTHY/BROOKS

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Super Pap Reg Tip Liquid Blocker Pen |        | 2.00     | EA  | 83.00    | 166.00       | 01/17/2024 |

**Schedule Total**  
166.00

| 3 - 1    | Syringe, Luer Lock, 50-60cc 25/BX |        | 1.00     | EA  | 19.00    | 19.00        | 01/17/2024 |

**Schedule Total**  
19.00

**Total PO Amount**  
425.00

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**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email 940/369-5500</td>
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Supplier: 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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Attention: DR. SHAOHUA YANG

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 49.00

Total PO Amount 413.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000062825  
  Sam Houston State University  
  2405 Ave I Ste F  
  Huntsville TX 77340  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Monika Parlov

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### DUPLICATE

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### Payment Terms
- **Payment Terms:** 30 days

### Seller Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **Tax Exempt:** Yes

### Replenishment Option
- **Replenishment Option:** Standard

### Item/Description Information

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### Schedule Total
- **Total PO Amount:** 25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062825 Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States |
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| **Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00

Authorized Signature
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
HS763-HS00002285 | 01-18-2024
**Payment Terms** | **Freight Terms**
30 days | Dest, prepay & add
**Ship Via** | **Phone/ Email**
| GROUND
Morales,Gabriel Adrian | 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0403

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<td>Mentor Leadership Fellowship Cohort 2_ Yingfeng Wang</td>
<td>1.00 EA</td>
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Authorized Signature
**Purchase Order**

**UNTr Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Miami FL 33199
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Excise Registration Code:** 2024-0401

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000003530 EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Purchase of licenses for eBooks for HSC programs | 1.00 | EA | 1476.70 | 1476.70 | 01/18/2024 |

**Schedule Total**


1476.70

**Total PO Amount**


1476.70

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002675  
Accreditation Council  
Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

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**Attention:** Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 149.41

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total  

Total PO Amount  

Excise Registration Code: 2024-0407

Supplier: 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplyer:** 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0182

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**Schedule Total**

**Total PO Amount** 14999.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000017101  
City of Fort Worth  
Will Rogers Memorial Center  
3401 W Lancaster Avenue  
Fort Worth TX 76107-3078  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC 2024-0294

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<td>Service Form Request</td>
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</table>

**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0303

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Executive Coaching Contract</td>
<td></td>
<td>1.00</td>
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<tr>
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</table>

**Authorized Signature**

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**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0303

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<th>Due Date</th>
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<td>Executive Coaching Contract</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cuevas Karamichos</td>
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<td>149.41</td>
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**Schedule Total**

149.41

**Total PO Amount**

149.41

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | e-gift card |  | 60.00 | EA | 50.00 | 3000.00 | 01/19/2024 | Standard

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Total PO Amount**  
2484.72
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Suzann Pershing</td>
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<td>EA</td>
<td>Standard</td>
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<td>01/19/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Purchase Order

<table>
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<th>Item/Description</th>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Tax Exempt ID: 000014051

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

Schedule Total

250.00

Total PO Amount

250.00

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Attention: Megan Raetz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003188  
The RTT Collaborative  
1601 Parkview Ave  
1 Ohio University  
Rockford IL 61107-1822  
United States

**Ship To:**  
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**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000002415  
**Oncore Healthcare dba Biocycle Inc**  
**2613 Skyway Dr**  
**Grand Prairie TX 75052**  
**United States**

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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<td>1</td>
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Authorized Signature
## Purchase Order

**Purchase Order Number:** HS763-HS00002317  
**Date:** 01-19-2024

**Supplier:** Gomez Floor Covering  
1130 Inwood Rd  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>J&amp;J CARPET TILE - JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
<td>3423</td>
<td>112.00</td>
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<td>27.35</td>
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<td>2</td>
<td>NEXUS ADHESIVE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3</td>
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<td>4</td>
<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
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<td>5</td>
<td>MINOR FLOOR PREP</td>
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**Schedule Total:**  
- **Line 1:** 3063.20  
- **Line 2:** 165.00  
- **Line 3:** 230.00  
- **Line 4:** 1120.00  
- **Line 5:** 100.00  

**Total PO Amount:** 4678.20

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040581 Na Zou

**Supplier Address:**
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Shipping Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0398

### Notes

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Tax Exempt ID:**

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<td>Mentor Leadership Fellowship Cohort 2_Na Zou</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>1 - 1</td>
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**Schedule Total**  
99.40

**Total PO Amount**  
99.40

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste 600
Houston TX 77027-7142
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0456

### Line-Sch | Item/Description | Mfg ID |
--- | --- | --- |
1 | Medical Inflatables | DEPOSIT |
2 | MEGA Mini Heart | |
3 | MEGA Mini Lungs | |
4 | Shipping (Drop Off) | |
5 | Shipping (Pickup) | |

### Tax Exempt?

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<th>Due Date</th>
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<td>6938.00</td>
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<td>EA</td>
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<td>0.00</td>
<td>01/22/2024</td>
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<td>MEGA Mini Lungs</td>
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<td>0.00</td>
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**Total PO Amount** 6938.00

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**Authorized Signature**
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Total PO Amount: 22500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<th>Payment Terms</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0455  

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<td></td>
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<td>Guest Speaker</td>
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Schedule Total  
Total PO Amount

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
43396.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Loti**  
Advanced Solutions LLC  
2612 W Waggaman St  
Fort Worth TX 76110-4629  
United States

---

**Suppliers:**  
0000074054  
HF Custom Solutions LLC  
2612 W Waggaman St  
Fort Worth TX 76110-4629  
United States

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<td>City</td>
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<td>TX</td>
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<td>ZIP Code</td>
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**Ship To:**  
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---

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

Ship To:  
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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Dr. Gita Pathak_RF00251_35,00 0.00</td>
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Schedule Total: 35000.00

Total PO Amount: 35000.00

Authorized Signature
**Purchase Order**

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<td>Health Science Center</td>
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<tr>
<td>PO Box 26901 URP 865 Ste 490</td>
<td>Oklahoma City OK 73126-0901</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 8000.00

**Total PO Amount** 8000.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00
**Purchase Order**

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total** 815538.00

**Total PO Amount** 815538.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000022605</th>
<th>Glenview Professional Pharmacy</th>
<th>7640 Glenview Dr</th>
<th>Richland Hills TX 76180-8330</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
300.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00

Authorized Signature
## Purchase Order

**UNS Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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**Attention:**  
Annie Mathew

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier: 0000041186**
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

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**Ship To:**

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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**Schedule Total**

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**Total PO Amount**

25000.00

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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Supplier:** 0000049049  
Biotage  
10430 Harris Oaks Blvd Ste C  
Charlotte NC 28269-7518  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu

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**Supplier:**  
American Society Health-System Pharmacists  
4500 East West Hwy Ste 900  
Bethesda MD 20814  
United States

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**Schedule Total**  
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**Total PO Amount**  
4750.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

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**Attention:** Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 600.00 | 600.00 | 01/23/2024 |

**Schedule Total**  
600.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00002349**

**Date**
01-23-2024

**Revision**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**

0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**

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**Attention:** Julie Schwartz

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1513.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

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<th>Due Date</th>
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<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Employee:** Morales, Gabriel Adrian  
**Company:** Baylor College of Medicine  
**Address:** One Baylor Plaza, Houston TX 77030-3411, United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Laura Rivera

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
170000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## DUPLICATE

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<th>Phone/ Email</th>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<td>FY 24 Filgo Blanket Order</td>
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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

Supplier: 0000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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Schedule Total             489.65

Total PO Amount             489.65

Authorized Signature
### Purchase Order

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<td>EasiCollect Plus (x 50 units)</td>
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**Total PO Amount**: 38841.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00
**Purchase Order**

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<td>1700 E Cold Spring Ln Office Of The Bursar Baltimore MD 21251-0001 United States</td>
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<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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**Schedule Total**  
25000.0

**Total PO Amount**  
25000.0
# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000041132
Aracelia Castaneda
700 Tasman St
Fort Worth TX 76134-1221
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Tax Exempt?

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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002537 Pharmacy Regulatory Advisors LLC
1547 Banks St
Houston TX 77006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
6840.00

**Total PO Amount**
6840.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### PURCHASE ORDER DUPLICATE

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<tr>
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### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier:
- **ID:** 0000036174  
- **Name:** Jackson Laboratory  
- **Address:** 610 Main Street, Bar Harbor ME 04609-1526, United States

### Attention:
- **ORTEGA**

### Bill To:
- **UNT System Business Service Center**  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?  
- **Tax Exempt ID:**

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<td>EA</td>
<td>18.42</td>
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</table>

### Total PO Amount  
- **Total:** $397.42

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This document is reproduced for reporting purposes only.

---

**Unauthorized**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000033681</th>
<th>Immunion Collaboration Of Tarrant Co</th>
<th>PO Box 100192</th>
<th>Fort Worth TX 76185-0192</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Grace Maynard</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2024 ICTC A4T</td>
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<td>5000.00</td>
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Schedule Total  5000.00

Total PO Amount  5000.00
**Purchase Order**

**Authorized Signature**

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<tr>
<th>SUPPLIER: 0000005071</th>
<th>Texas AirSystems, LLC</th>
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<tr>
<td>Supplier: 0000005071</td>
<td>TX 75063-2768</td>
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<tr>
<td>Supplier: 0000005071</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship to**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Harold Lease

**Bill to**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Denton TX 76205**

**United States**

---

**Excise Registration Code**: UNTS TCM 2024-0784

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>CBH Boiler Burner</td>
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<td>371449.00</td>
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<tr>
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<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9370.00</td>
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<td>01/24/2024</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
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**Schedule Total**

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<td>1</td>
<td>371449.00</td>
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<td>9370.00</td>
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<tr>
<td>3</td>
<td>0.01</td>
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**Total PO Amount**: 380819.01
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Vitrobot,left (Vitrobot left) Thursday, December 28</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
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<td>3 - 1</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
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<td>4 - 1</td>
<td>Clipping station (Clipping station) Thursday, Dec 28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
376.00

**Schedule Total**  
196.00

**Schedule Total**  
34.00

**Schedule Total**  
146.00

**Total PO Amount**  
752.00
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz

**Supplier:**
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Tax Exempt?**

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject table - Prepayment</td>
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<td>1.00</td>
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<td>7960.00</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Crating &amp; Shipping 1 day on-site installation and training included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
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<td>1.00</td>
<td>EA</td>
<td>11940.00</td>
<td>11940.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Total PO Amount**

| | | | | | | | |
| | | | | | | | |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
<td>0000014016</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature

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**Purchase Order**  
**HS763-HS00002373**  
**01-24-2024**  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>HS763-H500002375</td>
<td>01-25-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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<td>University of Houston</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Treasurers Office</td>
<td>Denton TX 76205</td>
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<tr>
<td>PO BOX 988</td>
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<tr>
<td>Houston TX 77001-0988</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
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<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
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**Schedule Total**

|          | 125001.00 |

**Total PO Amount**

|          | 125001.00 |
UNTh ealth Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
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<td>HS763-HS00002376</td>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000034483</td>
<td>R-V Industries, Inc</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Susan Jordan</td>
</tr>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
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<td>1.00</td>
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<td>01/24/2024</td>
<td>6849.00</td>
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Schedule Total 6849.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

### Ship To:
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### Attention:
Adriana Sandoval  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
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<td>4.99</td>
<td>99.80</td>
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<tr>
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<td>Hazmat Fee</td>
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### Total PO Amount
292.30
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td>26622.00</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>01/24/2024</td>
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**Schedule Total**  
26622.00

**Schedule Total**  
0.01

**Total PO Amount**  
26622.01

**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<tbody>
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<td>01-24-2024</td>
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<thead>
<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<thead>
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<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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**Authorized Signature**

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Please note: This document is reproduced for reporting purposes only.
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002541
Hawkes, Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Kimberly Williams
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Service Form Request-Student Headshots</td>
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### Schedule Total
1200.00

### Total PO Amount
1200.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | para-methyl Acetyl fentanyl (hydrochloride) | | 1.00 | EA | 355.00 | 355.00 | 01/25/2024 |

**Schedule Total**  355.00

2 - 1 | DEA Fee | | 1.00 | EA | 25.00 | 25.00 | 01/25/2024 |

**Schedule Total**  25.00

3 - 1 | Shipping | | 1.00 | EA | 39.00 | 39.00 | 01/25/2024 |

**Schedule Total**  39.00

**Total PO Amount**  419.00
**Purchase Order**

| Supplier: | 0000063904 American Pharmacists Association 2215 Constitution Ave NW Washington DC 20037 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

9125.00

**Total PO Amount**

9125.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130664.00

**Total PO Amount**  
130664.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To</th>
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</table>
| 0000002541 Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Kimberly Williams | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001615 Trane US Inc
1617 Hutton Dr
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
31782.00

**Total PO Amount**
31782.00
# Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
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## Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Susan Jordan

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-0992

## Tax Exempt?

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## Total PO Amount
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
United States |

**Excise Registration Code**: 2024-0150

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<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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**Schedule Total**  
41600.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Marcy Butler/Taegun Kwon  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1194  

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**Schedule Total**  
837.00  

**Total PO Amount**  
14996.13  

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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**Schedule Total**  
23486.29

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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<th><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002391  
01-25-2024  
**Revision**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Filing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/25/2024</td>
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</tbody>
</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Footer:**

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031529 Carter Jr, Ernest L
9017 Alton Parkway
Silver Spring MD 20910
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0352

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</td>
<td>0000031529</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/25/2024</td>
</tr>
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</table>

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

11200.00

**Total PO Amount**

11200.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000006227  
| Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| SHIP TO | This is not a valid Purchase Order.  
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| ATTENTION | Patricia Dossey |

| BILL TO | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

| TAX EXEMPT? | TAX EXEMPT ID: |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/25/2024</td>
</tr>
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</table>

| REPLENISHMENT OPTION: | STANDARD |

| SCHEDULE TOTAL | 1550.00 |

| TOTAL PO AMOUNT | 1550.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
<td>731.97</td>
<td>01/25/2024</td>
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**Schedule Total**  
731.97

**Total PO Amount**  
731.97

---

Authorized Signature

---
**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
<td>01/26/2024</td>
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</tbody>
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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
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<th>Standard</th>
<th>Schedule Total</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Southwest Networks PD cabling project</td>
<td>8295.00</td>
<td>8295.00</td>
<td>01/26/2024</td>
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<td></td>
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</table>

**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment on cart and carriage for pig room</td>
<td>1.00</td>
<td>EA</td>
<td>3997.50</td>
<td>3997.50</td>
<td>01/26/2024</td>
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</tbody>
</table>

**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

### Tax Exempt?

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1 Subaward</td>
<td>1.00</td>
<td>EA</td>
<td>10814.00</td>
<td>10814.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

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**Authorized Signature**
**.Authorization:**

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034483 R-V Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>584 Poplar Rd Honey Brook PA 19344-1347</td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Rebecca A. Laduke</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Susan Jordan</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>30% payment at shipment of machine.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>76230.00</td>
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**Schedule Total**: 76230.00

**Total PO Amount**: 76230.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Annie Mathew</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
<td>977926.00</td>
<td>01/26/2024</td>
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</table>

**Schedule Total** 977926.00

**Total PO Amount** 977926.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040004  
Raymond Banks A Way  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td></td>
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<td>1.00</td>
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<td>01/29/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
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| Attention: Cameka Wilkins | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>UOM</th>
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<tbody>
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<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

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Authorized Signature
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>7500.00</td>
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Schedule Total: 7500.00

Total PO Amount: 7500.00
## Purchase Order

**UNANTHEALTH SCIENCE CENTER**

**UNSYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>HS763-HS00002413</td>
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<td>Print</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Ship To**

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**Attention**

- Harold Lease

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Excise Registration Code**

- UNTS TCM 2024-0845

### Supplier

- 0000041988
- McMillan James Equipment Company
- PO Box 2416
- Grapevine TX 76099
- United States

<table>
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<td>Payment &amp; Performance Bond</td>
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</table>

**Total PO Amount**

- 949929.99

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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<td>1.00</td>
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<td>617402.50</td>
<td>617402.50</td>
<td>01/26/2024</td>
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**Schedule Total**

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<td>617402.50</td>
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| 2 - 1    | Payment & Performance Bond |       | 1.00     | EA  | 16838.25 | 16838.25   | 01/26/2024|
|          |                          |       |          |     |          |             |          |
|          |                          |       |          |     |          |             |          |
|          |                          |       |          |     |          |             |          |
|          |                          |       |          |     |          |             |          |
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**Schedule Total**

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| 3 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01     | 0.01       | 01/26/2024|
|          |                      |       |          |     |          |             |          |
|          |                      |       |          |     |          |             |          |
|          |                      |       |          |     |          |             |          |
|          |                      |       |          |     |          |             |          |
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**Schedule Total**

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**Total PO Amount**

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<td>634240.76</td>
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**DUPPLICATE**

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<td>01-26-2024</td>
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**Payment Terms**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Azia May

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Excise Registration Code:** 2024-0687

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td></td>
<td>20.00 PK</td>
<td>4.22</td>
<td>84.40</td>
<td>01/26/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
<td></td>
<td>8.00 EA</td>
<td>25.49</td>
<td>203.92</td>
<td>01/26/2024</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>Total PO Amount</td>
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Authorized Signature
## Purchase Order

**Date:** 01-29-2024

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<th>Dispatch Via Print</th>
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<tbody>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000033979</th>
<th>University of Puerto Rico Medical Science</th>
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<tbody>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention: Annie Mathew</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
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<tr>
<td>1.00</td>
<td>EA</td>
</tr>
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</table>

**Schedule Total:** 480607.00

**Total PO Amount:** 480607.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**

This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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**Total PO Amount**  
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<td>ZBASE-ACJ--HAN-HV-K--</td>
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<td>425--STD19.3&quot;d x 16&quot;w</td>
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<td>x 28.5&quot;h, Storage</td>
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<td>Shell w/2 File Drawers, ZIRA</td>
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<td></td>
<td>ZTOP-ACJ-A3--ZBASE-ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td></td>
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<td>3 - 1</td>
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<td>BTOP-ACJ--EMBASE-TBL----STD42&quot;W x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
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<td>4 - 1</td>
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<td>Office8458--DBK--04--</td>
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<td>GPM4-GPM4-TOR-AP-AP-C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
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This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Supplier: 0000047379</th>
<th>G L Seaman &amp; Company</th>
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</thead>
<tbody>
<tr>
<td>2624 Welsenberger St</td>
<td>Fort Worth TX 76107</td>
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<tr>
<td>United States</td>
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<table>
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<tr>
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<tr>
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<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<table>
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<tr>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
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</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<th>Supplier ID: 0000047379</th>
<th>G L Seaman &amp; Company</th>
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<td>2624 Welsenberger St</td>
<td>Fort Worth TX 76107</td>
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<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<td></td>
</tr>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Global Total Office PH3T6601---46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.65</td>
<td>539.65</td>
<td>01/29/2024</td>
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| Schedule Total | 2115.56 |

| 6 - 1    | Global Total OfficePHAT2346T----- | PDLM-ACJ----POS2-AG2-------STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 209.41 | 209.41 | 01/29/2024 |

| Schedule Total | 209.41 |

| 7 - 1    | Global Total | | 1.00 | EA | 1035.01 | 1035.01 | 01/29/2024 |

| Authorized Signature | |
|---------------------| |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
8 | Global Total Office  
Z2466T - ZTOP-ACJ-A3--ZCHASS-  
ACJ--HAN-HV-K-425------  
stdtwo drawer lateral file cabinet ZIRA | | | | | | | |
| | 1.00 EA | 368.51 | 368.51 | 01/29/2024 |
| Schedule Total | | | | | | 1035.01 |

9 | Global Total  
OfficeZ3066F3R-----  
ZTOP-ACJ--ZCHASS-ACJ-  
POS1-AG1--------  
STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA | | | | | | | |
| | 1.00 EA | 783.46 | 783.46 | 01/29/2024 |
| Schedule Total | | | | | | 783.46 |

10 | HARDWARE WORLD  
PB801120 OUTLET STRIP | | | | | | | |
| | 1.00 EA | 30.08 | 30.08 | 01/29/2024 |

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

Authorized Signature

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<td>0000047379</td>
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<tr>
<td>G L Seaman &amp; Company</td>
<td>2624 Welsenberger St</td>
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<td></td>
<td>Fort Worth TX 76107</td>
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<td>Attention: Patricia Dossey</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000047379 | G L Seaman & Company |
| G L Seaman & Company | 2624 Welsenberger St | 2624 Welsenberger St |
| | Fort Worth TX 76107 | Fort Worth TX 76107 |
| | United States | United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cuevas_Genetics_LiquidNitrogen_65000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Frances Heredia</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000024727
Marino A. Bruce
2835 S Cedar Hollow Dr
Pearland TX 77584-8157
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>District Re-Tee Long Sleeve, Medium</td>
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<td>45.00</td>
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<td>District Re-Tee Long Sleeve, 2XL</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
45.00

**Total PO Amount**  
2384.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

## Ship To:
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## Attention:
Monica Castillo  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Schedule Total
372471.00

## Total PO Amount
372471.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
556.60

**Total PO Amount**  
556.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002340 Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0458

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**Schedule Total** 8433.90

**Total PO Amount** 8433.90

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

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**Supplier**: 0000040411  
Lufrego  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0436
**Purchase Order**

<table>
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<td>Rack Mount KVM Console</td>
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<td>01/29/2024</td>
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<td>9</td>
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**Excise Registration Code:** 2024-0436

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Schedule Total**
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- 480.00

- 204.00

- 25.60

- 1384.00

- 3216.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0436

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Authorized Signature
### Purchase Order

**Unt Filth Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041015  
Anish Patel  
7870 Highway 290 W Apt 1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Authorized Signature

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Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order
HS763-HS00002437
Date
01-29-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 Povidone Iodine Swabstick, 50 ct

1.00 EA 9.33 9.33 01/29/2024

Schedule Total 9.33

Total PO Amount 232.44

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

| Total PO Amount | 150.00 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

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### DUPLICATE

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### Supplier:

0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

### Ship To:

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---

### Attention:

Steven Sutton

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total**

2973.02

**Total PO Amount**

2973.02

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Total PO Amount

190.00
**Purchase Order**

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**Total PO Amount**: 105460.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

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**Schedule Total**  
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| 2 – 1    | Patient EMR and exercise program |                       | 12.00   | EA  |                                | 619.00   | 7428.00      | 01/30/2024|

**Schedule Total**  
7428.00

**Total PO Amount**  
7527.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0408

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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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<td>3922.00</td>
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**Schedule Total** 3922.00

**Total PO Amount** 3922.00
## Purchase Order

**Supplier:** 0000027920
PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0419

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**Schedule Total**
11766.00

**Total PO Amount**
11766.00
Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0416

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Schedule Total 13971.12

Total PO Amount 13971.12
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Unauthorized Signature**

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**Schedule Total** 18263.49

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**Schedule Total** 9419.76

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**Schedule Total** 4450.60

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**Schedule Total** 3368.70

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>6 - 1 Cisco Catalyst 9200 Stack Module</td>
<td>7.00</td>
<td>EA</td>
<td>786.28</td>
<td>5503.96</td>
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**Schedule Total** 5503.96

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@ubitsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>1M Type 4 Stacking Cable</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>155.93</td>
<td>155.93</td>
<td>01/31/2024</td>
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**Schedule Total**  
155.93

| 8 - 1    | Meraki 10G Base LR Single-Mode |            |                | 1.00 EA  | 2740.87 | 2740.87  | 01/31/2024   |

**Schedule Total**  
2740.87

| 9 - 1    | Meraki MR57 Wi-Fi 6E Indoor AP |            |                | 15.00 EA | 1067.41 | 16011.15 | 01/31/2024   |

**Schedule Total**  
16011.15

| 10 - 1   | Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch |            |                | 1.00 EA  | 10682.16 | 10682.16 | 01/31/2024   |

**Schedule Total**  
10682.16

**Total PO Amount**  
71618.20

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029080 | Maxient LLC  
| | PO Box 7224  
| | Charlottesville VA 22906-7224  
| | United States |

| Ship To: Morales, Gabriel Adrian | Phone/ Email  
| | 940/369-5500  
| | Gabriel.Morales@untsystem.edu |

| Attention: Samantha Green | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | Tax Exempt ID:  
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Maxient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>4.00</td>
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<td>1550.00</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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<td>FY 24 Small Hef</td>
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<tr>
<td></td>
<td>Project (Pumps in EAD) - JOC Job Order</td>
<td></td>
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<td></td>
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<td></td>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
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|          |                  |                |        |          |     |                       |          | Schedule Total | 0.01     |

|          |                  |                |        |          |     |                       |          | Total PO Amount | 23117.24 |

---

Authorized Signature
**Purchase Order**

**Driver:**
- **Supplier:** 0000035905
  FIRETRON INC
  10101 Stafford Centre Dr
  Stafford TX 77477-5025
  United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<td>Project (Pumps RES) - JOC Job Order</td>
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<td>22077.20</td>
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**Schedule Total**

|          |                  |              |                  |              |       | 22077.20 |

| 2        | Pending Change Orders | Yes         |                  |              |       | 1.00     | EA  | Standard             | 0.01     | 0.01        | 01/31/2024 |
|          |                  |             |                  |              |       |          |     |                     |          |             |         |

**Schedule Total**

|          |                  |              |                  |              |       | 0.01     |

**Total PO Amount**

|          |                  |              |                  |              |       | 22077.21 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

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<td>Service Form Request</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000017568</td>
<td>Ship To: Close Coaching &amp; Consulting LLC</td>
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<td>Attention: Madison Silva</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Excise Registration Code: 2024-0504</td>
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<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
</tr>
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| Schedule Total | 3600.00 |
| Total PO Amount | 3600.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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---

**Attention:** DR XIANGRONG SHI  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tbody>
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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td>1.00 EA</td>
<td>01/31/2024</td>
<td>119.08</td>
<td>119.08</td>
<td>01/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>1.00 EA</td>
<td>01/31/2024</td>
<td>17.01</td>
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| Schedule Total | 119.08 |
| Schedule Total | 17.01 |
| Total PO Amount | 136.09 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>AGES 7-8 WEEKS</td>
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**Total PO Amount** 500.10

**Authorized Signature**
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<td>HammerHead 365nm UV Forensic Light System</td>
<td>1.00</td>
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<td>359.99</td>
<td>359.99</td>
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<td>359.99</td>
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<td>2</td>
<td>HammerHead 380nm + 395nm Forensic Light System</td>
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**Total PO Amount**

719.98
**Purchase Order**

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<th>Fort Worth Club</th>
<th>306 W 7th St Ste 888</th>
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<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Kimberly Williams</td>
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<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td></td>
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</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Chef's Choice Buffet</td>
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**Attention:** Kimberly Williams

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0404

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**Schedule Total**

600.00

**Total PO Amount**

10835.00
**Purchase Order**

**Supplier:** 000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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2576.00

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908.00

**Total PO Amount**

11284.00

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Schedule Total 148.01

Schedule Total 148.01

Schedule Total 15.54

Total PO Amount 311.56
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000006958 QIAGEN NORTH AMERICA HOLDINGS, INC  
  PO Box 5132  
  Carol Stream IL 60197-5132  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Monika Parlov  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  

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**Total PO Amount:** 7834.32

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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---

**Attention:** Veronica Chavez-Rodriguez

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014040 University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Veronica Chavez-Rodriguez | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |**DUPPLICATE** | **Dispatch Via Print** |
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Send Via** GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email** 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007453

University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

10375.00

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**Authorized Signature**

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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Veronica Chavez-Rodriguez

## Ship To:
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## Schedule Total
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## Total PO Amount
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

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<th>Supplier: 000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
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<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** NRP on shitty

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
<td></td>
<td>1.00</td>
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| 2 - 1    | Infinium Mouse Methylation BeadChip Kit (48 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips. | | 1.00 | EA | 7787.20 | 7787.20 | 01/31/2024 |
|          |                  |                       |          |     |          |              |            |
|          | Schedule Total   |                       |          |     | 7787.20  |              |            |

| 3 - 1    | Shipping and Insurance/Handling Fee | | 1.00 | EA | 724.80 | 724.80 | 01/31/2024 |
|          |                  |                       |          |     |          |              |            |
|          | Schedule Total   |                       |          |     | 724.80   |              |            |

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Denton TX 76205
United States

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Purchase Order

DELIVERY

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Denton TX 76205
United States

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To:
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Tax Exempt?

Tax Exempt ID: 12804.80

Replenishment Option: Standard

Line Item/Description
Sch
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount

Authorized Signature
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Total PO Amount = 51040.00

Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004779 Royer&Schufts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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| 2 | fabric for back of chairs | | 1.00 | EA | 889.69 | 889.69 | 02/01/2024 |

**Schedule Total**  
889.69

| 3 | material for chair seat | | 1.00 | EA | 815.63 | 815.63 | 02/01/2024 |

**Schedule Total**  
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| 4 | HBF fabric freight to Kimball | | 1.00 | EA | 40.79 | 40.79 | 02/01/2024 |

**Schedule Total**  
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| 5 | Pollack fabric freight to Kimball | | 1.00 | EA | 66.67 | 66.67 | 02/01/2024 |

**Schedule Total**  
66.67

| 6 | labor to deliver and install chairs | | 1.00 | EA | 490.00 | 490.00 | 02/01/2024 |

**Schedule Total**  
490.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>1 - 2024-02-19</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Total PO Amount 9589.18
**Purchase Order**

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<td></td>
<td>Ste 420</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total**

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**Total PO Amount**

1550.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>410.93</td>
<td>2054.65</td>
<td>02/01/2024</td>
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</table>

**Schedule Total**

- 9300.00
- 1760.00
- 1365.20
- 2054.65

**Total PO Amount**

- 14479.85

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Excise Registration Code:** 2023-1428

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000030862 Shanghai ChemPartner Co Ltd 3F Block A 2829 JinKe Rd Zhangliang Hi-Tech POark Pudong New Area Shanghai 201203 China</td>
<td>No</td>
<td>None</td>
<td>1</td>
<td>DHED 10g</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>02/01/2024</td>
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</tbody>
</table>

Schedule Total

5000.00

Total PO Amount

5000.00

Attention: DR. LASZLO PROKAI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
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**Attention:** Dr. Jin Liu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Replacement PO</td>
<td>Subaward UTA Liu</td>
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**Schedule Total**
24790.64

**Total PO Amount**
24790.64

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/01/2024</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>HSC CCAP Library 2-4 - Asbestos Survey AHU #7</td>
<td>1.00</td>
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<td>1260.40</td>
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<td>02/01/2024</td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/01/2024</td>
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<tr>
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<td></td>
<td>Schedule Total</td>
<td>0.01</td>
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**Total PO Amount**  
1260.41

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014238
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000001053 | Cuevas Distribution Inc  
| | PO Box 161006  
| | Fort Worth TX 76161-1006  
| | United States

---

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** DR ABE CLARK

---

**Excise Registration Code:** 2023-0992

---

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>12.10</td>
<td>12.10</td>
<td>02/01/2024</td>
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**Schedule Total** 12.10

|             | 2        | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |             | 1.00 | EA |                       | 17.01    | 17.01          | 02/01/2024 |

**Schedule Total** 17.01

|             | 3        | CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320 |             | 4.00 | EA |                       | 19.99    | 79.96          | 02/01/2024 |

**Schedule Total** 79.96

|             | 4        | #2 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |             | 4.00 | EA |                       | 17.01    | 68.04          | 02/01/2024 |

**Schedule Total** 68.04

|             | 5        | OXYGEN, MEDICAL GRADE, SIZE EA |             | 3.00 | EA |                       | 5.46     | 16.38          | 02/01/2024 |

**Schedule Total** 16.38

|             | 6        | CYLINDER USAGE |             | 3.00 | EA |                       | 17.01    | 51.03          | 02/01/2024 |

---

Authorized Signature
**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lin-Sch</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<thead>
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<tbody>
<tr>
<td>HS763-HS00002502</td>
<td>Revision</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000029459  
Exam Master Corporation  
100 Lake Dr Ste 6  
Newark DE 19702-3346  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ExamMaster PA FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>2387.00</td>
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<td>02/02/2024</td>
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</table>

**Schedule Total**  
| 2387.00 |

**Total PO Amount**  
| 2387.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028471
Statewide California Electronic Library
5161 Lankershim Blvd Ste 250
North Hollywood CA 91601-4963
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ACS Supplemental Charges FY24</td>
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<td>2199.35</td>
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Schedule Total 2199.35

Total PO Amount 2199.35
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Absender:** EBSCO  
**Adresse:** PO Box 204661, Dallas TX 75320, United States

**Empfänger:**  
**Adresse:**  

---

**Datei: 0000003530**  
**Adresse:**  

**Koordinator:** Megan Horn

---

**Käufer:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

## Lieferung

**Artikel**  
**Menge**  
**Preis**  
**Gesamt**  
**Fälligkeit**

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<th>Preis</th>
<th>Gesamt</th>
<th>Fälligkeit</th>
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<tr>
<td>1 - 1 Purchase of eBooks to support university curriculum</td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
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**Gesamtbetrag: 305.00**

---

**Unterschrift:**

---

**Seit: 1 von 1**

---

**Anmerkung:** Dies ist kein gültiger Kaufvertrag. Dieser Dokument wurde für berichterstattungszwecke erstellt.
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>XPS 15 (9530)</td>
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Schedule Total 2973.02

Total PO Amount  2973.02

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000029915</th>
<th>University of Texas System</th>
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<tbody>
<tr>
<td>210 W 7th St</td>
<td>Austin TX 78701-2903</td>
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<table>
<thead>
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<th>Ship To:</th>
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<tr>
<td>Attention: Jennifer Mearns</td>
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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Illumina Inc**
5200 Illumina Way
San Diego CA 92122
United States

#### DUPLICATE

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000054667</th>
<th>Illumina Inc</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Marcy Butler/Taegun Kwon</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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#### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>0</td>
<td>NextSeq PhiX Control Kit</td>
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<td>162.45</td>
<td>162.45</td>
<td>02/02/2024</td>
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**Schedule Total**

| 162.45 |

| 0          | NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles) |        | 5.00     | EA  | 1734.70  | 8673.50     | 02/02/2024 |

**Schedule Total**

| 8673.50 |

| 0          | Shipping |        | 1.00     | EA  | 530.16   | 530.16      | 02/02/2024 |

**Schedule Total**

| 530.16 |

**Total PO Amount**

| 9366.11 |
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ELLIS/KRISH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** UNTS TCM 2024-0916

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
<td></td>
<td>1.00 EA</td>
<td>36683.10</td>
<td>Standard</td>
<td>36683.10</td>
<td>36683.10</td>
<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00 EA</td>
<td>375.00</td>
<td>Standard</td>
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<td>375.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td>Standard</td>
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<td>0.01</td>
<td>02/05/2024</td>
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**Schedule Total**  
36683.10

**Schedule Total**  
375.00

**Schedule Total**  
0.01

**Total PO Amount**  
37058.11

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
9289.46

**Schedule Total**  
9289.46

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<tbody>
<tr>
<td>Close Coaching &amp; Consulting LLC</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>810 Waite Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75077-8581</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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**Authorized Signature**

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**Purchase Order**

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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christine Keas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FY24 Cheryl Close Coaching</td>
<td>1.00</td>
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<td>3600.00</td>
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<td>02/05/2024</td>
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</table>

**Schedule Total**
3600.00

**Total PO Amount**
3600.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
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<tr>
<td>HS763-HS00002518</td>
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**Payment Terms**

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<tbody>
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<td>30</td>
<td>Dest. prepay &amp; add</td>
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</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000005224
University of North Carolina-Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4894.47

**Total PO Amount**  
4894.47

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**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
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<td>Glen Ellman - Go Red</td>
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**Schedule Total**  
607.50

**Total PO Amount**  
607.50

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006731
Radcom Associates LLC
c/o Apex PHY
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0418

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<td>Nuclear Medicine Radiation Protection</td>
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Schedule Total 3475.00

Total PO Amount 3475.00
## Purchase Order

**Supplier:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0304

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<td>108861</td>
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**Schedule Total**  
108861.00

**Total PO Amount**  
108861.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>25000.00</td>
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<td>EA</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details
- **Purchase Order Number**: HS763-HS00002525
- **Date**: 02-05-2024
- **Payment Terms**
  - 30 days Dest, prepay & add
- **Freight Terms**
  - GROUND
- **Ship Via**
- **Buyer**
  - Laduke, Rebecca A
  - Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency**
- **Supplier**: 000002340 Promega Corporation
  - 2800 Woods Hollow Road
  - Madison WI 53711-5399
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Monika Parlov
- **Bill To**: UNT System Business Service Center
- **Excise Registration Code**: 2024-0443
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Items

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1 – 1</td>
<td>PowerPlex(R) Fusion System, 200rxn</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4825.80</td>
<td>9651.60</td>
<td>02/05/2024</td>
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**Schedule Total**: 9651.60

**Total PO Amount**: 9651.60

## Authorized Signature

[Signature]

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Ship To: Morales, Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  
| Attention: Monica Castillo  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2024-0413

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Mentor Leadership Fellowship Cohort  
2_Vision & Graphics Computing, Inc. | | 1.00 | EA | 10000.00 | 10000.00 | 02/05/2024 |

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031530  
Lucila Ohno-Machado  
40 Hunters Way  
New Haven CT 06514-1541  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE  
**Purchase Order:** HS763-HS00002527  
**Date:** 02-05-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0981A

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td></td>
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**Total PO Amount**  
2000.00

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Authorized Signature
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000033318
Stephanie Hawkins
Anderson
315 Swift Creek Xing
Durham NC 27713-7282
United States

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4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1034A

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Purchase Order**

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**Excise Registration Code:** 2024-0532

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**  
458.16

**Schedule Total**  
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**Schedule Total**  
502.04

**Schedule Total**  
502.04

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**

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**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**

| 25 - 1   | Global Total Office PH3T660A-52-STD (MET 330K 25) |            |        | 2.00     | EA  | 483.18   | 966.36       | 02/05/2024 |
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**Schedule Total**

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**Schedule Total**

| 27 - 1   | Global Total Office Z30M2HSHN-ZTOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27) |            |        | 2.00     | EA  | 266.81   | 533.62       | 02/05/2024 |
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|          |                  |            |        |          |     |          | **533.62**   |         |

**Schedule Total**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0532

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0532

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**Total PO Amount**  
30813.39

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**Authorized Signature**
## Purchase Order

**System:** UNT Health Science Center  
**Service Center:** UNT System Business Service Center  
**Location:** Denton TX 76205  
**Country:** United States

### DUPPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006849  
**Rees Scientific LLC**  
**Address:** 1007 Whitehead Road Ext  
**Trenton, NJ 08638-2428**  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**Country:** United States

**Excise Registration Code:** 2024-0334

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>HON INDUSTRIESHMBFLIP18S-.C-$ (P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$ (P1); P1 Paint Opt.$PJW: Designer White</td>
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<td>2.00</td>
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<td>424.97</td>
<td>849.94</td>
<td>02/05/2024</td>
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<td>HON INDUSTRIESHMT1848E--.G-$ (L1STD)-.LDW1-.DW Huddle 18x48 Table Top w/T-mold G: Grommets$ (L1STD); Grd L1 Standard Laminates.LDW1: Designer White 15051. DW: Designer White</td>
<td></td>
<td>2.00</td>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
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<td>273.00</td>
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**Total PO Amount** 1579.66

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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**Schedule Total**  
10538.00

**Total PO Amount**  
10538.00

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**Authorized Signature**
## Purchase Order

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

| 0000014238 | Ensolum LLC | 8330 Lyndon B Johnson Fwy Ste B830 Dallas TX 75243 United States |

### Ship To:

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### Attention:

| Harold Lease |

### Bill To:

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### Excise Registration Code:

| UNTS TCM 2024-0952 |

### Replenishment Option:

| Standard |

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**Schedule Total** 935.00

| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 50.40    | 50.40        | 02/06/2024 |

**Schedule Total** 50.40

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 02/06/2024 |

**Schedule Total** 0.01

**Total PO Amount** 985.41

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**Authorized Signature**
**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**

30 days  
**Freight Terms**

Dest, prepay & add  
**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000005224  
University of North Carolina- Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
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<td>1.00</td>
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**Schedule Total**

488337.00

**Total PO Amount**

488337.00

Authorized Signature
## Purchase Order

**Prompt:**
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### Suppliers
- **Supplier:** 0000002154
  - Acclaim Physician Group Inc
  - Attn: Acclaim Finance
  - 200 W Magnolia Ave Ste 201
  - Fort Worth TX 76104
  - United States

### Bill To
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention
- **Attention:** Dr. David Farmer

### Purchase Order Information
- **Purchase Order:** HS763-HS00002536
- **Date:** 08-31-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Tax Exempt?
- **Tax Exempt:**
- **Tax Exempt ID:**

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### Total PO Amount
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53116.37

**Total PO Amount**  
53116.37

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Authorized Signature
## Purchase Order

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Line- Item/Description Replenishment
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**Schedule Total** 20561.34

**Total PO Amount** 20561.34
## Purchase Order

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7923.26

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**Total PO Amount**  
9671.00

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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Payment Terms**  
**Freight Terms**  
**Ship Via**

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---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: | Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | HS763-0S00002552 | Date | 02-06-2024 |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add |
| Buyer | Laduke, Rebecca A | Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
1200.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Attention: Susan Jordan</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>UOM</td>
<td>Currency</td>
</tr>
<tr>
<td>EA</td>
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</tr>
<tr>
<td>Due Date</td>
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</table>

**Supplier:** 0000024368  
**Oak Hill Genetics LLC**  
**2143 Oak Hill Rd**  
**Ewing IL 62836**  
**United States**

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**  
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<tr>
<td>Address: 251 Ballardvale Street</td>
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<td>DR SHAOHUA YANG</td>
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<td>Address:</td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Replenishment Option:</th>
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<td>SAS SD Rat Male 0276-0300 Grams</td>
<td>0276-0300</td>
<td>6.00</td>
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<td>477.84</td>
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<td>2 - 1</td>
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<td>Freight Fee per Crate</td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Vivian Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? Tax Exempt ID:  
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Vivian Burke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>02/06/2024</td>
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</tbody>
</table>

**Schedule Total**
150.00

**Total PO Amount**
150.00

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000021796
  Houston Methodist Hospital
  6565 Fannin
  Houston TX 77030
  United States

- **Ship To:**
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- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Order Details

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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<td>654132.00</td>
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**Schedule Total**

| 654132.00 |

**Total PO Amount**

| 654132.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Information**  
**Purchase Order**  
HS763-HS0002561  
02-06-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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<thead>
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<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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**Total PO Amount**  

66.47  

Authorized Signature
**Purchase Order**

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**Total PO Amount** 16793.48
# Purchase Order

**Vendor:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Patricia Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 18.42

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Schedule Total: 69.00

Total PO Amount: 398.54

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**Authorized Signature**
**Purchase Order**

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<td>Ship Via</td>
<td>GROUND</td>
</tr>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000040565 George Rust</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>2336 Cypress Cove Dr Tallahassee FL 32310-6342 United States</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Attention</td>
<td>Veronica Chavez-Rodriguez</td>
</tr>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
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<td>George Rust 2336 Cypress Cove Dr Tallahassee FL 32310-6342 United States</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>02/07/2024</td>
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</tbody>
</table>

| Schedule Total             | 18000.00                                                                  |
| Total PO Amount            | 18000.00                                                                  |
**Purchase Order**

**Vendor:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<td>This is not a valid</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Attention: Jessica Medina</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-0992

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Schedule Total 241.80

Total PO Amount 241.80
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
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<tr>
<td>Attention: Joanna Baksh</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Schedule Total** 1568.00

**Total PO Amount** 1568.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR NATHALIE SUMIEN  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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**Total PO Amount** 58.22
**Purchase Order**

**Supplier:** 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

**Ship To:**
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**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1-1</td>
<td>San Diego Subaward 2</td>
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<td>75000.00</td>
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<td>02/08/2024</td>
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**Schedule Total:**
75000.00

**Total PO Amount:** 75000.00
**Purchase Order**

- **Supplier:** Research Foundation of the City Universi  
  230 W 41st St Fl 7  
  New York NY 10036-7207  
  United States

- **Ship To:**  
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- **Attention:** Erica Diego  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | SUBAWARD City of UNIV NEW YORK | | 1.00 | EA | 25000.00 | 25000.00 | 02/08/2024 |

**Schedule Total** | **25000.00**

**Total PO Amount** | **25000.00**
**Purchase Order**

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Fisk Electric</td>
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<td>02/08/2024</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000029963
Mission Restaurant Supply
PO Box 10310
San Antonio TX 78210-0310
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>EA</td>
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**Schedule Total**

12431.00

**Total PO Amount**

12431.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer**
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038136  
Liu, Yutao  
459 Jade Dr  
Martinez GA 30907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dimitrios Karamichos

**Bill To:** UNSW System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Yutao Liu</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003773
University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch Ctr
101 Stephenson Pkwy Rm 1000
Norman OK 73019-0000
United States

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Attention: Dr. Jin Liu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes/No
Tax Exempt ID: 1000000000
Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Replacement PO Subaward OU Liu 1.00 EA 11701.45 11701.45 02/08/2024

Schedule Total 11701.45
Total PO Amount 11701.45

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Fort Worth TX 76161-1006 | United States |

| Ship To: |This is not a valid Purchase Order. This document is reproduced for reporting purposes only.|
| Attention: Beatriz Castillo | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States |

**Excise Registration Code:** 2023-0992

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 1 | Oxygen Tank | | 3.00 | EA | 68.79 | 206.37 | 02/08/2024 |

**Schedule Total**  
206.37

**Total PO Amount**  
206.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00
## Purchase Order

### Supplier

**University of Texas San Antonio**  
Athletics Ticket Office  
One UTSA Circle  
San Antonio, TX 78249  
United States

### Ship To

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### Attention

Laura Rivera

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Line Item

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0474

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<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**UNH Health Science Center**  
**UNH System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GROUND</td>
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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<th>Item/Description</th>
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**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

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**Authorized Signature**
### Purchase Order

**Purchase Order Number:** HS763-HS00002592  
**Date:** 02-06-2024  
**Revision:** DUPLICATE

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<td>30 days</td>
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</table>

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PMC = Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031899
Novum Medical Products of NY LLC
80 Creekside Dr
Amherst NY 14228-2027
United States

**Ship To:**
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**Attention:** Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Split top Over Bed Table</td>
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<td>2.00</td>
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<td>1188.73</td>
<td>2377.46</td>
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<td>2 - 1</td>
<td>Packaging</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
2402.46
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepaid & add

**Ship Via**  
GROUND

**Payment Terms**  
30 days  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0526

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1710.00</td>
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**Schedule Total:** 1710.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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<td>1.00</td>
<td>EA</td>
<td>6859.00</td>
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</table>

**Schedule Total:** 6859.00

**Total PO Amount:** 8569.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0531

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
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**Schedule Total**
1184.00

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<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
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<td>02/12/2024</td>
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**Schedule Total**
325.00

**Total PO Amount**
1509.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:**
Samantha Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000034133
The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
United States

**Excise Registration Code:**
2024-0536

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<tr>
<td></td>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request - Social Space</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
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<td>02/12/2024</td>
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**Schedule Total**
5500.00

**Total PO Amount**
5500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.61</td>
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<td>02/12/2024</td>
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Schedule Total  
442.61

Total PO Amount  
442.61

Authorized Signature
## Purchase Order

**Supplier:** 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/12/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**Supplier:** 0000025707  
Symptom Media LLC  
2341 Marca Pl  
Carlsbad CA 92009  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Symptom Media_2024-2026</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AllofE Solutions for eMedley MSPE</td>
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<td>1.00</td>
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**Schedule Total**
17200.00

**Total PO Amount**
17200.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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**Total PO Amount** 2148.99
**Purchase Order**

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<tr>
<td>3883 Turtle Creek Blvd Apt 112</td>
<td>Attention: Brenda Vasini, Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Dallas TX 75219-4403</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** Valerie & Company

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**Attention:** Brenda Vasini

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City/State/Zip:** Denton TX 76205

**Country:** United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
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<td>1 - 1</td>
<td>Executive Coaching Dr. Karamichos</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0469

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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/13/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
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<td>119.08</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
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**Schedule Total** 119.08

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE</td>
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<td></td>
<td>1.00</td>
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<td>17.01</td>
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<td></td>
<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total** 17.01

**Total PO Amount** 136.09

Authorized Signature
**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>Credit Collections</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>02/13/2024</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Patricia Baker</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Tango Card, Inc</td>
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<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>02/13/2024</td>
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**Schedule Total**
17000.00

**Total PO Amount**
17000.00
**Purchase Order**

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>RAM Audit-Annual/Quarterly</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>NRMN Consulting Services</td>
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<td>EA</td>
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**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total** 846.60

**Total PO Amount** 10499.10

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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<td>EA</td>
<td>2998.00</td>
<td>2998.00</td>
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**Schedule Total**  
2998.00

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<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>1.00</td>
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<td>325.00</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
3323.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000690
Amer Assoc Colleges Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

73870.00

**Total PO Amount**

73870.00

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**Authorized Signature**
Authorized Signature

Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000028588 MERCEDES CRUZ</th>
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<tbody>
<tr>
<td>6244 Obsidian Creek Dr</td>
</tr>
<tr>
<td>Fort Worth TX 76179-1544</td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Morales,Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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| Line-Sch | Item/Description |
|-------------------|
| Mfg ID |

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| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------------|
| 1.00 | EA | 1200.00 | 1200.00 | 02/13/2024 |

---

**Schedule Total** | **1200.00**

---

**Total PO Amount** | **1200.00**
**Purchase Order**

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>Best Practices for Cold Case Investigations</td>
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<td>02/13/2024</td>
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**Schedule Total**  
68656.37

**Total PO Amount**  
68656.37

Authorized Signature
| Supplier: 0000014016 | University of Houston  
| Treasurers Office  
| PO BOX 988  
| Houston TX 77001-0988  
| United States |

| Ship To: Morales, Gabriel Adrian  
| Phone/ Email: Gabriel.Morales@untsystem.edu |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: Annie Mathew |

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
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<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
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| Total PO Amount | 25000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A  
- Phone/Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Ship To
- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Attention
- Pham RF00253

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Supplier
- 0000036174  
- Jackson Laboratory  
- 610 Main Street  
- Bar Harbor ME 04609-1526  
- United States

### Ship To:
- Jackson Laboratory  
- 610 Main Street  
- Bar Harbor ME 04609-1526  
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch |

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<tr>
<td>SRG0046 Ovariectomy</td>
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<td>69.35</td>
<td>693.50</td>
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<td>C57BL/6J Strain: 000664, Sex F, Age 9 Range 9-9 Room RB03-PD</td>
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<td>43.23</td>
<td>432.30</td>
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<td>Box Charges</td>
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### Total PO Amount
- 1213.22

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Network Cat 6</td>
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<td>33.00</td>
<td>EA</td>
<td>265.00</td>
<td>8745.00</td>
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<td>2</td>
<td>Installation Services - Tech</td>
<td></td>
<td></td>
<td>105.00</td>
<td>SVC</td>
<td>82.50</td>
<td>8662.50</td>
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<tr>
<td>3</td>
<td>Cabling Systems Design</td>
<td></td>
<td></td>
<td>4.00</td>
<td>SVC</td>
<td>65.00</td>
<td>260.00</td>
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<tr>
<td>4</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow</td>
<td></td>
<td></td>
<td>90.00</td>
<td>EA</td>
<td>14.42</td>
<td>1297.80</td>
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<td>5</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow</td>
<td></td>
<td></td>
<td>90.00</td>
<td>EA</td>
<td>29.00</td>
<td>2610.00</td>
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<tr>
<td>6</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
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<td></td>
<td>9.00</td>
<td>EA</td>
<td>205.00</td>
<td>1845.00</td>
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**Schedule Total**

- **1:** Network Cat 6
  - Schedule Total: 8745.00
- **2:** Installation Services - Tech
  - Schedule Total: 8662.50
- **3:** Cabling Systems Design
  - Schedule Total: 260.00
- **4:** Systimax Cat 6 patch cord 5-foot Yellow
  - Schedule Total: 1297.80
- **5:** Systimax Cat 6 patch cord 30-foot Yellow
  - Schedule Total: 2610.00
- **6:** CPI Double Sided Vented Low Profile Shelf 19-inch
  - Schedule Total: 1845.00

Authorized Signature
### Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>84.50</td>
<td>507.00</td>
<td>02/13/2024</td>
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**Schedule Total**  
507.00

**Total PO Amount**  
23927.30

---

**Authorized Signature**
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>Nitrogen Medical Grade, Size 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.02</td>
<td>12.02</td>
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<td>2 - 1</td>
<td>Cylinder usage charge</td>
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<td>1.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Invoice 94545911</td>
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<td>607.48</td>
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Schedule Total  
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Schedule Total  
607.48

Total PO Amount  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest., prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Excise Registration Code**: 2023-0992

| Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: DR ABE CLARK/Pinkal  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>112.39</td>
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**Schedule Total**: 112.39

| 2 - 1    | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |        | 1.00     | EA  | Standard             | 37.02    | 37.02        | 02/13/2024 |

**Schedule Total**: 37.02

**Total PO Amount**: 149.41

---

**Authorized Signature**
**Purchase Order**

**Supply:**
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethany Echartea
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

|               | 1550.00               |

**Total PO Amount**

|               | 1550.00               |
## Purchase Order

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier:
0000039029
Tosto, Giuseppe
550 W 161st St Apt 3A
New York NY 10032-6201
United States

### Ship To:
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Purchase Order.
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reproduced for reporting
purposes only.

### Attention:
Rebecca Clark

### Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line- Sch

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<td></td>
<td>1 - 1 Dr. GiuseppeTosto_8500.00 _Genetics</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Glen Ellman - Black Men in White Coats</td>
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<td>540.00</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**SHIP TO:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0981

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**Schedule Total**

Schedule Total 31007.00

Schedule Total 776.00

Schedule Total 0.01

**Total PO Amount** 31783.01
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

### Duplikat

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<td>1.00 EA Voltage Reducer 26V-60V</td>
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**Gesamtbetrag:** 175.22

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**Gesamtbetrag:** 135.00

**Gesamtbetrag:** 310.22
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073913  
Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** DR. SHAOHUA YANG

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016069 Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

<table>
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<th>Name</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030679 Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Total PO Amount | 34374.25 |

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**Authorized Signature**
Purchase Order

| Supplier: 0000031351 Texas Industrial Security Inc 1712 Pennsylvania Ave Fort Worth TX 76104-2036 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Misten Milligan | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2022-2268

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Schedule Total 25438.97

Total PO Amount 25438.97
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Schedule Total

Total PO Amount 8423.52
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Attention</td>
<td>Dr. Jayoung Kim</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.</td>
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**Schedule Total** 9307.00  
**Total PO Amount** 9307.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

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### Supplier:

- **Supplier:** 0000026248
- **Parisi & Venturini Corp.**
- **10388 W State Road 84 Ste 111**
- **Davie FL 33324-4252**
- **United States**

### Ship To:

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:

- **Megan Horn**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

| Schedule Total | 5723.00 |

### Total PO Amount

| Total PO Amount | 5723.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3640.00

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Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/Curry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UTSSCA 4914

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Schedule Total  
Total PO Amount 77.11
**Purchase Order**

**United States**

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<tbody>
<tr>
<td><strong>Supplier:</strong></td>
<td>0000017750 Abcam Inc One Kendall Square Building 200 3rd Floor Cambridge MA 02139 United States</td>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>DR. SHAOHUA YANG</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 545.00

**Total PO Amount** 545.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
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<th>Name</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Rebecca A Laduke | 940/369-5500  
|               | Rebecca.Laduke@untsystem.edu |

### Supplier
- **Supplier:** 0000001887  
- **Envigo Bioproducts Inc**  
- **3565 Paysphere Circle**  
- **Chicago IL 60674**  
- **United States**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **DR MICHAEL GATCH**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt Option**: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES | | 30.00 | EA | 15.66 | 469.80 | 02/15/2024

**Schedule Total**

2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 02/15/2024

**Schedule Total**

3 - 1 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 02/15/2024

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<td>940/369-5500</td>
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<tr>
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Supplier: 00000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total

491.64

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Schedule Total

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Total PO Amount

495.64

Authorized Signature
**Purchase Order**

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**Supplier:** 0000041537
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DJ for Showcase</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Suppliers:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1</td>
<td>BioResponse Service for Crematory</td>
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<td>1.00</td>
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<td>14000.00</td>
<td>14000.00</td>
<td>02/15/2024</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

---

**Anlagen**

**Bestellnummer:** HS763-HS00002667  
**Datum:** 02-15-2024  
**Revision:**

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<tr>
<td>1. TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
<td>1.00</td>
<td>EA</td>
<td>16995.75</td>
<td>16995.75</td>
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<tr>
<td>2. Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
<td>3.00</td>
<td>EA</td>
<td>1520.00</td>
<td>4560.00</td>
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<td>3. Estimated Freight Cost</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Gesamtbestellwert:** 22155.75

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**Lieferant:** 0000035786 SAKURA FINETEK USA, INC.  
**Adresse:** 1750 West 214th St  
**Stadt:** Torrance CA 90501  
**Land:** United States

**Addresse:**  
**Telefon:** 940/369-5500  
**Email:** Laduke. Rebecca A Laduke@untsystem.edu

**Rechnungsadress:**  
**Adresse:** UNT System Business Service Center  
**Senden an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr, Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

---

**Zurechnung:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Stellvertreter:** Marcy/Phillip

---

**Unterzeichnung:**  
**Unterschrift:**

---

**Unterzeichnet:**

---

**Unterzeichnet:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000048452
Assn of Public and Land-Grant Univ
Attn: Accounts Receivable
1220 L Street NW Ste 1000
Washington DC 20005-4018
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1</td>
<td>APLU</td>
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<td>1145.00</td>
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Schedule Total 1145.00

Total PO Amount 1145.00

Authorized Signature
**Purchase Order**

| Supplier: 0000033932 | Mario Flores  
<table>
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<tbody>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
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**Excise Registration Code:** 2024-0553

<table>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Mario Flores</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>02/15/2024</td>
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</tbody>
</table>

**Schedule Total**

| Total PO Amount | 10000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  RF Mentor Cohort 2  Sophia Shalhout  
1.00  EA  10000.00  10000.00  02/15/2024

**Schedule Total**  10000.00

**Total PO Amount**  10000.00

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0557
**Authorized Signature**

**SUPPLIER**

**Kai Zhang**
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0555

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Kai Zhang</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Authorized Signature**

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<th>Cuevas Distribution Inc</th>
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<tr>
<td>Address</td>
<td>PO Box 161006</td>
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<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
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<td>Cuevas Order Core Lab Coyle</td>
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Schedule Total: 139.45

Total PO Amount: 139.45
## Purchase Order

### Supplier: 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: 

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Schedule Total: 895.00

Total PO Amount: 895.00

Authorized Signature
**Vendor:** Envigo Bioproducts Inc  
**Address:** 3565 Paysphere Circle  
**City:** Chicago IL 60674  
**Country:** United States

**Authorized Signature**

### Purchase Order

**Vendor:** Envigo Bioproducts Inc  
**Address:** 3565 Paysphere Circle  
**City:** Chicago IL 60674  
**Country:** United States

<table>
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**Total PO Amount:** 626.76

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**Supplier:** 0000001887  
**Address:** Envigo Bioproducts Inc  
**City:** Chicago IL 60674  
**Country:** United States

**Ship To:** This is not a valid Purchase Order.  
**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000040531 | Zhongming Zhao  
|-----------------------|------------------|
|                       | 4917 Spruce St  
|                       | Bellaire TX 77401-4034  
|                       | United States  

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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|             |                |        | 1 - 1    | RF Mentor Cohort 2  
Zhongming Zhao | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024 |

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Buyer

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

| Supplier: 0000040505 Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States |

---

### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2024-0558

### Tax Exempt?

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034826 Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
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</table>

| | RF Mentor Cohort 2 | Marina Holz | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024 |

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Dimitrios Karamichos
Attention: Rebecca A. Laduke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Invoice Payment Only 1.00 EA 1200.00 1200.00 02/16/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Revision:</td>
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<td><strong>Freight Terms</strong></td>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cuevas Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.41</td>
<td>149.41</td>
<td>02/16/2024</td>
</tr>
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</table>

**Schedule Total**  
149.41

**Total PO Amount**  
149.41

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Powell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cost Reimbursement Subaward</td>
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<td>1.00</td>
<td>EA</td>
<td>6111.00</td>
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**Schedule Total**  
6111.00

**Total PO Amount**  
6111.00

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021456
Texas Board of Nursing
1801 Congress Ave Ste 10-200
Austin TX 78701
United States

**Ship To:**
**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Accreditation fee - Pre-licensure BSN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/16/2024</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Accreditation fee - MSN PMHNP</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/16/2024</td>
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**Schedule Total**

**Total PO Amount**

5000.00
## Purchase Order

**UN System Business Service Center**

**Denton TX 76205 United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000010665  
**Greenphire Inc**  
**1018 West 9th Ave Ste 200**  
**King of Prussia PA 19406 United States**

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Greenphire Invoice  
Payment For Feb. 2024 |  | 1.00 | EA | 92.50 | 92.50 | 02/16/2024 |

---

**Schedule Total**  
**92.50**

---

**Total PO Amount**  
**92.50**

---

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Tram Diep - eGift Card</td>
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<td>1.00</td>
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<td>10.00</td>
<td>02/16/2024</td>
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<tr>
<td>2</td>
<td>Anisha Saripalli - eGift Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>3</td>
<td>Matthew Doan - eGift Card</td>
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<td>02/16/2024</td>
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<tr>
<td>4</td>
<td>Parisa Sharif - eGift Card</td>
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<td>EA</td>
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<td>10.00</td>
<td>02/16/2024</td>
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**Total PO Amount**  
40.00
**UN System Business Service Center**
Denton TX 76205
United States

---

**supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR LASZLO PROKAI
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1.00 EA</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00 EA</td>
<td>37.02</td>
<td>37.02</td>
<td>02/16/2024</td>
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**Total PO Amount** 149.41

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Buyer</td>
<td>Barraza, Ashley</td>
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**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**3565 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**

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<td>15.66</td>
<td>469.80</td>
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<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**: 532.80

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000034833
Azene Zenebe
3008 Katherine Pl
Ellicott City MD 21042-2130
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0561

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Azene Zenebe</td>
<td>1.00</td>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00002700
02-16-2024

Dispatch Via Print
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0559

Tax Exempt? Yes
Tax Exempt ID: 10000.00

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 RF Mentor Cohort 2 Mario Schootman 1.00 EA 10000.00 10000.00 02/16/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
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<td>20.00</td>
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<td>3.00</td>
<td>60.00</td>
<td>02/19/2024</td>
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<td>Ultrathins (ROI-up to 5 grids)</td>
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<td>4.00</td>
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<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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<td>5 - 1</td>
<td>Ultrathin Grids (additional after 5 or when Semithins are also requested)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.00</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** 
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
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| | | | | | | | | | |

| | | | | | | | | | |

### Total PO Amount

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<tr>
<td>1 - 1</td>
<td>Tissue Grossing--TEM</td>
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<td>1.00 EA</td>
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Schedule Total 2.00

| 2 - 1    | Process Tissue (per set of 1-4 samples) |            |                |        | 1.00 EA  |      | 335.00  | 335.00      | 02/19/2024 |

Schedule Total 335.00

| 3 - 1    | Orientation Specific Embedding (per sample - up to 10 blocks) |            |                |        | 1.00 EA  |      | 10.00   | 10.00       | 02/19/2024 |

Schedule Total 10.00

Total PO Amount 347.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1169.50

**Total PO Amount**  
1169.50

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD Hub- Specific Pilot SUB00341/University of Guam 1</td>
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Schedule Total  
25000.00

Total PO Amount  
25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034832 Wenbin Zhang</td>
<td>11200 SW 8th Street, CASE 333</td>
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<td>United States</td>
<td>Attention: Monica Castillo</td>
</tr>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000034327  
Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Supplier:</td>
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<tr>
<td>0000004039</td>
<td>Texas Society for Biomedical Research</td>
</tr>
<tr>
<td>7750 Broadway St</td>
<td>San Antonio TX 78209</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Susan Jordan</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

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<td>Barraza,Ashley</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Schedule Total: 350.00

Total PO Amount: 350.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0562

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002717  
02-19-2024

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th><strong>Supplier:</strong></th>
<th>Oge Marques</th>
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<tr>
<td><strong>Address:</strong></td>
<td>6754 Finamore Cir</td>
</tr>
<tr>
<td><strong>City:</strong></td>
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</tr>
<tr>
<td><strong>Zip Code:</strong></td>
<td>33467-8724</td>
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<td><strong>Bill To:</strong></td>
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<td><strong>Email:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Address:</strong></td>
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<tr>
<td><strong>City:</strong></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td><strong>Zip Code:</strong></td>
<td>United States</td>
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**Excise Registration Code:** 2024-0563

### Line-Sch

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Oge Marques</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Currency**
# Purchase Order

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>One-time payment for TLCUA membership services</td>
<td></td>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>One-time payment for TLCUA membership services</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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**Schedule Total**

55388.19

**Total PO Amount**

55388.19

**Excise Registration Code:** 2021-0735
**Purchase Order**

**Supplier:** 000032596  
Ricoh Americas Corp  
PO Box 650073  
Dallas TX 75265-0073  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Copier Lease Ricoh MPC4503-416777</td>
<td></td>
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<td>3 - 1</td>
<td>Copier Lease FY15 9/1/14-8/31/15 Ricoh MPC4503-416777</td>
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<td>Maintenance Gold Contract FY15 9/1/14-8/31/15</td>
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<td>5 - 1</td>
<td>Copier Lease FY16 9/1/15-8/31/16 Ricoh MPC4503-416777 Item Search</td>
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<td>Standard</td>
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**Authorized Signature**
**Supplier:** 0000032596  
Ricoh Americas Corp  
PO Box 650073  
Dallas TX 75265-0073  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

0.00

1941.48

1154.40

1456.11

884.34

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032596 Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

30 days  

**Freight Terms**

Dest, prepay & add  

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID:</th>
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<tr>
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<td>1 - 1</td>
<td>Reimb Shipping Costs</td>
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**Schedule Total**  
61.50

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**Total PO Amount**  
61.50

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
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<td>CLOSED</td>
<td>Lucero Carranza</td>
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<tr>
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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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Total PO Amount 39809.26
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<tr>
<td>1</td>
<td>Airfare reimbursement for guest George Dzikunu and Wisdom Agbedanu</td>
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<td>3000.00</td>
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**Schedule Total** | **3000.00**

**Total PO Amount** | **3000.00**
Authorized Signature

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Guest performer Oct 13, 23 - 2016 for Instrumental Studies - Tuba</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>09/29/2016</td>
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Schedule Total 350.00

Total PO Amount 350.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000001228 Howard, Mary Ellen |
| 2017 Florence Rd |
| Roanoke TX 76262-6881 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Advancement Services-Gen |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse special events staff for parking at event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>09/30/2016</td>
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**Schedule Total** 8.00

**Total PO Amount** 8.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000013120
Rohwer, Debbie Ann
2800 Aberdeen Dr
Flower Mound TX 75022-4347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food &amp; supplies purchased for Music Education Semester Party &amp; First Flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.52</td>
<td>268.52</td>
<td>09/30/2016</td>
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Schedule Total 268.52

Total PO Amount 268.52

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000074079 Da Mei Jinzhan Culture Communication</th>
<th>Ship To: 14 Xing Hu Rd Guang Xi Nanning Electrical Technology Plaza 14th Floor Nanning 530022 China</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Attention: International Affairs-Gen</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 – 1</td>
<td>1168 First Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>1158 First and Second Payment</td>
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<td>1.00</td>
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<tr>
<td>Supplier: 0000005758 Abacus Overseas Education Advisors 401 4th Floor Abacus Towers Banjarahills Hyderabad TG 500034 India</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
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<td>1 - 1</td>
<td>1168 First Payments</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: International Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1168 First Payments</td>
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**Schedule Total**

|  | 1000.00 |

**Total PO Amount**

|  | 1000.00 |

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000074387
Can-Achieve Consultants Ltd
Rm 802 tower B Jianwai SOHO
No 39 Dongsanhuan Zhonglu
Chaoyang Dist
Beijing 100022
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | 1168 Second Payments | | 1.00 | EA | 1000.00 | 1000.00 | 09/30/2016 |

**Schedule Total**

| **Total PO Amount** |
| 1000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001955
Musical America Worldwide
PO Box 1330
Hightstown NJ 08520
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ad, Musical America - 2017 Audition Days</td>
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<td>Address</td>
<td>2301 Sugar Bush Rd Ste 500</td>
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<tr>
<td></td>
<td>Raleigh NC 27612</td>
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<td>Restructuring the Space Management system to allow us to do reports to align with the new UNT research policy.</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005821  
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

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**Attention:** College of Music-Gen

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004546  
Langley, Larry  
4503 Silverthorn  
Mesquite TX 75150  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000004131  
**LITTLE’S SPECIAL SERVICES**  
**2816 Westglen Dr**  
**Denton TX 76207**  
**United States**

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Additional GB Staff shirts- green aloha shirts w/custom emb. left chest</td>
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**Total PO Amount:** 4101.75

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028608
Legends Athletic Supply Inc
1032 Shady Oaks DR
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>(CUSA) game balls - NC12L per quote #8</td>
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Schedule Total 3318.00

Total PO Amount 3318.00

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Schedule Total

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<tr>
<td>Address</td>
<td>2775 N State Hwy 360 Apt 723 Grand Prairie TX 75050 United States</td>
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<th>Teacher Education &amp; Admin</th>
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<th>Bill To:</th>
<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1-1</td>
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<th>Due Date</th>
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<tr>
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<td>EA</td>
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Schedule Total 78.00

Total PO Amount 78.00

Authorized Signature

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Purchase Order

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<tr>
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<td>10-11-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

NT752-0000186179
10-11-2016

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000005059
Walker, Lee Demetrius
2700 Cedar Creek Ln Apt
1126
Denton TX 76210-2107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse - for the months of September and October, 2016.

<table>
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<tr>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>855.17</td>
<td>1710.34</td>
<td>10/11/2016</td>
</tr>
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Schedule Total 1710.34

Total PO Amount 1710.34

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047288
Fairfield Inn & Suites by Marriott
2900 W University Drive
Denton TX 76201-1632
United States

Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Fairfield Inn</td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>1913.16</td>
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Schedule Total 1913.16

Total PO Amount 1913.16

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food and drinks for meeting</td>
<td>1.00</td>
<td>EA</td>
<td>187.64</td>
<td>187.64</td>
<td>10/12/2016</td>
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**Schedule Total**  
187.64

**Total PO Amount**  
187.64

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010252  
STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Fin, Insur, Real Estate &amp; Law</td>
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Item/Description</td>
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<tr>
<td>1</td>
<td>Breakfast with Jianren</td>
<td></td>
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**Schedule Total**  
16.88

**Total PO Amount**  
16.88

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005961
Cloete,Karen
18 Frost St
Kuilsriver 7580
South Africa

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Grant for Karen Colete</td>
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<td>1.00</td>
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<td>10/13/2016</td>
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**Schedule Total** 2143.00

**Total PO Amount** 2143.00

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**Authorized Signature**
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010252
**STAFF, MARCIA J**
629 Woodland St
Denton TX 76209-2083
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Group dinner at Hannah's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.48</td>
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| 2 - 1 | Dinner at GreenHouse | | 1.00 | EA | 271.94 | 271.94 | 10/13/2016 |
| | | | | | | | |
| Schedule Total | | | | | | | |
| | | | | | | 271.94 |

| Total PO Amount | 597.42 |

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Authorized Signature
# Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>CAS-Dean's Off</td>
</tr>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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## Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**: US

## Buyer Information
- **Name**: Laduke, Rebecca A
- **Phone**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

## Line Item Details

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<tr>
<td>1</td>
<td>Kreider Limo Pick-up</td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
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<td>Kreider Limo Drop-off</td>
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<td>EA</td>
<td>84.00</td>
<td>84.00</td>
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## Total PO Amount

**168.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000048721
A Style Limousine & Sedan Service
8225 Montecito Dr
Denton TX 76210-3846
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Shoho Limo Pick-up</td>
<td></td>
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<td>EA</td>
<td>84.00</td>
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<tr>
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<td>Shoho Limo Drop-off</td>
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<td>1.00</td>
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**Total PO Amount** 168.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 0000000780 | American Guild of Organists |  
| Ship To: |  
| Attention: |  
| Bill To: |  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000780  
American Guild of Organists  
475 Riverside Dr  
New York NY 10115-0002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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**Schedule Total**  
1370.00

**Total PO Amount**  
1370.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005994  
Petr, Chudoba  
Soubor 33  
Ledec nad Sazavou 58401  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Travel Payment to attend CAARI Conference</td>
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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learn Enhance Assess & Redesign

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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Schedule Total 27.80

Total PO Amount 27.80

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074868  
Mannix, Natalie  
2728 Waterton Dr  
Little Elm TX 75068-7650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount** 381.74
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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Payment Terms

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Buyer

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<tr>
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</tr>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000042935
Morschack, Stephen M
1520 Bayberry St
Denton TX 76205-7580
United States

Ship To:
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Attention: College of Music - Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>Yes</td>
<td>1 - 1</td>
<td>Dinner w/ guest Jeanne-Michele Charbonnet on 10/11/2016</td>
<td></td>
<td>1.00 EA</td>
<td>57.90</td>
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Schedule Total

57.90

Total PO Amount

57.90

Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Prosper TX 75078</td>
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<td>Payment for officiating Ice Hockey on 10/2/16</td>
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| Schedule Total | 90.00 |

| Total PO Amount | 90.00 |

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**Authorized Signature**
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Schedule Total: 90.00

Total PO Amount: 90.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000073948  
Robinson, Michael  
7812 Anthony Ln  
Plano TX 75024  
United States

**SHIP TO:**  
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**ATTENTION:** Recreational Sports  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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**ATTENTION:** Recreational Sports

**BILL TO:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Payment for keeping score for Ice Hockey on 10/1/16 | | 1.00 | EA | 40.00 | 40.00 | 10/18/2016

**Schedule Total** | 40.00

**Total PO Amount** | 40.00

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**Authorized Signature**
Purchase Order

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<td>125.00</td>
<td>125.00</td>
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Send Invoices to: invoices@untsystem.edu
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United States

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<td>EA</td>
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<td>90.00</td>
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Schedule Total: 90.00

Total PO Amount: 90.00
**Supplier:** 0000073940  
Haas, Colin  
1936 Sussex Dr  
Carrollton TX 75007  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
- **1 Day Pay**  
- **Freight Terms** Dest, prepay & add  
- **Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
Purchase Order

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<tr>
<td>121 Utopia Ct</td>
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<tr>
<td>Springtown TX 76082</td>
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<tr>
<td>Yes</td>
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<td>collaborative payment</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>341 W Jones</td>
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<td>Krum TX 76249</td>
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**Attention: Physics**

**Bill To: UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 50.00

**Total PO Amount** 50.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

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**Attention:** Physics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
50.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID

Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
Collaborative Payment
08/27/2016
1.00
EA
42.86
42.86
10/21/2016

Schedule Total
42.86

2 - 1
mileage
95.00
EA
0.54
51.30
10/21/2016

Schedule Total
51.30

Total PO Amount
94.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10/21/2016</td>
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Schedule Total 50.00

| 2        | mileage                  |        | 78.80    | EA  | 0.54     | 42.55        | 10/21/2016 |

Schedule Total 42.55

**Total PO Amount** 92.55
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000043637
Cooks, Teha K
4094 Preston Lakes Circle
Celina TX 75009-2283
United States

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**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total** 50.00

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<td>10/21/2016</td>
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**Schedule Total** 36.94

**Total PO Amount** 86.94

Authorized Signature
**Purchase Order**

| Supplier: 0000063571 Bradley, Jennifer |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount** 102.92
## Purchase Order

**Supplier:** 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt? Tax Exempt ID:

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**Schedule Total**
25.16

**Total PO Amount**
75.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Ship To:**

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**Attention:** Physics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000004670
Sayegh, Jacob
411 Alliance Blvd Apt 7307
Waxahachie TX 75165-1495
United States

---

**Tax Exempt?**

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**Schedule Total**

42.86

2 - 1 mileage

131.00 EA 0.54 70.74 10/21/2016

**Schedule Total**

70.74

**Total PO Amount**

113.60

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032753
Shull, Janet
7416 Fuller Circle
Ft Worth TX 76133
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 51.62

**Total PO Amount** 94.48

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**
NT752-0000186774 10-24-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
Supplier: 0000010279
JOHNSON, LINDA
1597 County Rd 2896
Alvord TX 76225-3043
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 42.86
Schedule Total 44.78

Total PO Amount 87.64
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006167  
**Shukla, Shivakant**  
**703 Symons St Apt 111**  
**Richland WA 99354-3223**  
**United States**

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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**Attention:**
VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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Authorized Signature
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Schedule Total: 369.50

Total PO Amount: 369.50

Attention: Psychology

Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<th>Line</th>
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Total PO Amount: 143.28
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

## Ship To
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## Attention
CAS-Dean's Office

## Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Reimbursement Option
Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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Authorized Signature

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<tr>
<td>6 - 1</td>
<td>DFW pickup-Baia</td>
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<td>88.80</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000186915  
10-26-2016

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

Attention: Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>8 - 1 DFW pickup-Cavalho</td>
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ride share expenses while visiting at UNT</td>
<td></td>
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<td>EA</td>
<td>73.16</td>
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**Schedule Total**  
73.16

**Total PO Amount**  
73.16

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**Supplier:** 0000005729  
Tanner, Elizabeth  
2712 Claydon Dr  
Denton TX 76207-1338  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.11</td>
<td>162.11</td>
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</table>

**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000071176 de Oliveira, Glennison | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: CAS-Dean's Off  |
| Bill To: UNT System Business Service Center | Tax Exempt? |
| Tax Exempt ID: | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | de Oliveira Meal 10-24 |  | 1.00 | EA | 46.00 | 46.00 | 10/25/2016 |

| Schedule Total | 46.00 |
| Total PO Amount | 46.00 |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- de Oliveira, Glennison
  7 Oak Forrest Cir
  Denton TX 76210-5549
  United States

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**Attention:**
- CAS-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch**
- 1

**Item/Description**
- de Oliveira Meal 10-24

**Mfg ID**
- 0000071176

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 46.00

**Extended Amt**
- 46.00

**Due Date**
- 10/25/2016

**Schedule Total**
- 46.00

**Total PO Amount**
- 46.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Costume designer for UNT Opera &quot;Marriage of Figaro&quot;</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>10/26/2016</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement w/ MTSE Seminar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.79</td>
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**Schedule Total**

24.79

**Total PO Amount**

24.79

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**Supplier:** Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
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<td>10/26/2016</td>
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**Schedule Total**  19.00

**Total PO Amount**  19.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>McCoy Reimbursement for lunch meeting on 9.29.16 with A. Ghorpade (VP Research of UNT HSC) and D. Schultz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.35</td>
<td>45.35</td>
<td>10/26/2016</td>
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<td></td>
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<td>2</td>
<td>McCoy Lunch Meeting with Dr. Nardelli on 10.17.16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Holdeman Meal 10-11</td>
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<td>1.00</td>
<td>EA</td>
<td>60.88</td>
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Schedule Total

60.88

Total PO Amount

60.88
## Purchase Order

**Order Information**

- **Purchase Order Number**: NT752-0000186985
- **Date**: 10-28-2016
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship To**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency**: 

### Supplier Information

**Supplier**: 0000074886 Menard, Steven  
1503 Rancho Domingues Rd  
Corinth TX 76210-4138  
United States

### Ship To Information

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### Attention Information

**Attention**: College of Music-Gen

### Bill To Information

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement start up expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>710.14</td>
<td>710.14</td>
<td>10/27/2016</td>
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**Schedule Total**: 710.14

**Total PO Amount**: 710.14

___

**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
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**Attention:** Design

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Car service from DFW airport</td>
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<td>EA</td>
<td>84.00</td>
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**Schedule Total**  
84.00

**Total PO Amount**  
84.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000060541  
Caragea, Cornelia  
3505 Chapel Hill Ln  
Denton TX 76207-6020  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lunch with Drs.</td>
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<td>1.00</td>
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<td>40.59</td>
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<td></td>
<td>Caragea, Tarau and Mihalcea.</td>
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**Schedule Total**  
40.59

| 2 - 1    | Coffee with Drs. |        | 1.00     | EA  | 7.14     | 7.14         | 10/27/2016|             |
|          | Caragea and Mihalcea. |  | | | | | | |

**Schedule Total**  
7.14

**Total PO Amount**  
47.73

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000017519  
Metzler’s Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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<td>54.00</td>
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<td>4 - 1</td>
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<td>5 - 1</td>
<td>Bottled beer</td>
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<td>1.00</td>
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<td>101.25</td>
<td>101.25</td>
<td>09/06/2016</td>
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**Total PO Amount**  
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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.

**Attention:** CAS-Dean's Off

**Bill To:**  
UNT System Business  
Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Send Invoices to:**  
invoices@untsystem.edu

**Ship To:**  
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**Attention:** CAS-Dean's Off

**Bill To:**  
UNT System Business  
Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Send Invoices to:**  
invoices@untsystem.edu

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002772  
CASE  
PO Box 360852  
Case  
Pittsburgh PA 15251-6852  
United States

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**Attention:** Advancement Services-Gen

---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>CASE Memberships for FY17</td>
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<td>1.00</td>
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**Schedule Total**  
8625.00

**Total PO Amount**  
8625.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
97.44

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**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | 110.70 |
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<th>Chair Covers by Yoli</th>
<th>2528 Coffey Drive</th>
<th>Denton TX 76207</th>
<th>United States</th>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Linens for Alumni Awards Event on 11/3/16 as quoted on invoice 5426</td>
<td>0000048095</td>
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<td>11/02/2016</td>
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**Schedule Total**
2608.00

**Total PO Amount**
2608.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000071176  
de Oliveira, Glennison  
7 Oak Forrest Cir  
Denton TX 76210-5549  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner for Conference Guests</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Maximum Amount
$360.00

Supplier: 0000048095
Chair Covers by Yoli
2528 Coffey Drive
Denton TX 76207
United States

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Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID: 5427

Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
 Sch
 1 – 1 Linens for Golden Eagle event on 11/5/16 per invoice 5427 1.00 EA 360.00 360.00 11/02/2016

Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000033589 | **Ship To:**  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States  

---

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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| 1  
| Supplies for Dr. Du's Promotion package—binders, index tabs | | 1.00 | EA | 43.26 | 43.26 | 11/03/2016 |

**Schedule Total**  
**43.26**

**Total PO Amount**  
**43.26**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000056367 Xia,Zhenhai 2411 S Interstate 35 E Apt 415 Denton TX 76210-4908 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: VP Rsrch & Economic Dev |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | | | | | | |
| 1 - 1 | Meal with Chinese Visitors 8/22/16 | | 1.00 | EA | 60.06 | 60.06 | 11/03/2016 |
| | | | | | | | |
| | | | | | | | |
| | Schedule Total 60.06 |
| 2 - 1 | Meal with Chinese Visitors 9/15/16 | | 1.00 | EA | 35.40 | 35.40 | 11/03/2016 |
| | | | | | | | |
| | | | | | | | |
| | Schedule Total 35.40 |
| | | | | | | | |
| | Total PO Amount 95.46 |

**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020984
Texas State Historical Association
3001 Lake Austin Blvd Ste 3116
Austin TX 78703
United States

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**Attention:** University Library Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
300.00

**Total PO Amount**
300.00
Purchase Order

| Supplier: 0000027685 Haefner, Jaymee |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

| 152.04 |

**Total PO Amount**

| 152.04 |
Purchase Order

| Supplier: 0000055885 Gu,Xiang Li |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiology, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 246.25

Total PO Amount 246.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000011077  
Henson, Robin K  
1315 Sullivan Rd  
Valley View TX 76272-8026  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** CAS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**NT752-0000187361**  
**Date:** 11-07-2016  
**Revision:**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006445  
Bale, Debra  
704 Ridgedale Dr  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000187391
11-08-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000075050
Virani, Vivek
572 Austin Ct
Coppell TX 75019-5293
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for items for office set up | | 1.00 | EA | 217.95 | 217.95 | 11/07/2016

**Schedule Total**
217.95

**Total PO Amount**
217.95

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | REU Participant Fort Worth Stockyard reimbursement | | 1.00 | EA | 19.00 | 19.00 | 11/08/2016

**Schedule Total** 19.00

**Total PO Amount** 19.00
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>REU Participant Fort Worth Stockyard reimbursement</td>
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<td>EA</td>
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Schedule Total

Total PO Amount 19.00
**Purchase Order**

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<td>752.58</td>
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**Schedule Total**

752.58

**Total PO Amount**

752.58
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38.82

**Total PO Amount**  
38.82

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Moon, Jewoong  
|-----------|-----------------  
| Address: | 500 Chapel Dr #321  
| City: | Tallahassee FL 32304  
| State: | United States

| Bill To: | UNT System Business Service Center  
| Address: | Send Invoices to: invoices@untsystem.edu  
| City: | 1112 Dallas Dr., Ste. 4200  
| State: | Denton TX 76205  
| Country: | United States

| Attention: | Learning Technologies

**Purchase Order**

| Purchase Order | NT752-0000187648  
| Date | 11-11-2016

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND

| Buyer | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500  
| Email | Rebecca.Laduke@untsystem.edu

| Currency |  

| Supplier: | 0000006341  
| Mfg ID: | Moon, Jewoong

| Item/Description | ICALT 2016 J Moon  
| Quantity | 1.00  
| UOM | AN  
| PO Price | 455.00  
| Replenishment Option: | Standard  
| Extended Amt | 455.00  
| Due Date | 10/27/2016

**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000008695

Slocum, Phyllis Rose
619 S Durango Cir
Irving TX 75062-6521
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Supplier: 0000008695
Slocum, Phyllis Rose
619 S Durango Cir
Irving TX 75062-6521
United States |
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong> <em>TV Director and Student Broadcasting for 2 Days (24 hours) Hotel fee reimbursement for Phyllis Slocum ID#10006118</em></td>
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<td><strong>PO Price:</strong></td>
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| **Authorized Signature** | |
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## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States  

**Attention:** Psychology  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|-----------------|------------|--------------|--------|--------------|-----------------|-------------|
1 | Reimbursement for Research Meeting Dinner |  | 1.00 | EA | 93.14 | 93.14 | 11/07/2016 |

**Schedule Total** | 93.14

**Total PO Amount** | 93.14

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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Attention: Business-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Food 1.00 EA 143.00 143.00 11/01/2016

Schedule Total 143.00

Total PO Amount 143.00

Authorized Signature
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<td>Attention: VP Rsrch &amp; Economic Dev</td>
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<td>1 - 1 DME-McCoy Lunch Meeting Reimbursement</td>
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<td>D.Lozano_3rd/final installment of payment_guest director_Siege</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001604  
Lewis, Heather  
4301 Newton  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
SUPPLIER: 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States

SHIP TO:  
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ATTENTION: Teach North Texas

BILL TO:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
Purchase Order

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Total PO Amount 250.00
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<td>Address: 2214 Archer Trl</td>
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<tr>
<td>Denton TX 76209</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>0000062869</td>
<td>1912 N Bell Ave</td>
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<td>Naylor, Matthew</td>
<td>Denton TX 76209</td>
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Schedule Total: 100.00

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<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
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| PO Box 270451 Flower Mound TX 75027-0451 United States | | | |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**
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**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

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Denton TX 76205
United States

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**Supplier:** 0000006636
Cambre, Jennifer
1014 Erin Dr
Dallas TX 75218
United States

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**Supplier:** 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

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| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@unting.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071158
Meador, Wendy
3305 Roselawn
Denton TX 76205
United States

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Denton TX 76205
United States

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United States

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| Supplier: 0000006645 Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States |
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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**Authorized Signature**
# Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006646  
Medina, Emanuel  
1513 Niagara Ct  
Lewisville TX 75077  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006638
Espinosa, Kristina
1534 Snow Trl
Lewisville TX 75077
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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*Authorized Signature*
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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Purchase Order

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**Schedule Total**

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**Total PO Amount**

|                   | 100.00   |
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 000006637
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Transaction Details

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
**Purchase Order**

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**Supplier:** 00000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

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| Schedule Total | 100.00 |
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Total PO Amount  
150.00

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Attention: Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

| Supplier: 0000006634 Horvath, Ashley |
|----------------------|----------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |

| Supplier: 0000006634 Horvath, Ashley |
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| Bill To: UNT System Business Service Center |

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**Schedule Total**

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**Total PO Amount**

200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006641
Faltys, Jesse
13592 Bigelow Ln
Frisco TX 75035
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| Address: 1112 Dallas Dr., Ste. 4200 |
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| Attention: Teach North Texas |

| Replenishment Option: Standard |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>4 - 1</td>
<td>Bed Bath and Beyond - Fair basket items</td>
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<td>1.00</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000031913 Dr Pepper Star Center</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order.</td>
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<tr>
<td>Attention: Recreational Sports</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Bob Gainey Rink Rental 11/4/16</td>
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<td>2</td>
<td>Doug Miller Rink Rental 11/5/2016</td>
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This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>NT752-0000187986</td>
<td>11-17-2016</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006753  
Blake, Kevin  
6401 Summbrook Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game on 11/05/2016</td>
<td>1.00 EA</td>
<td>90.00</td>
<td></td>
<td>90.00</td>
<td>11/17/2016</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Date**  
NT752-0000188043  
11-18-2016  
**Revision**  
---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch w/ MTSE 5700 speaker</td>
<td>MTSE 5700</td>
<td>1.00 EA</td>
<td>20.30</td>
<td>20.30</td>
<td>11/17/2016</td>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Dinner with MTSE speaker</td>
<td>MTSE speaker</td>
<td>1.00 EA</td>
<td>86.83</td>
<td>86.83</td>
<td>11/17/2016</td>
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**Total PO Amount**  
107.13
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
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**Ship Via**

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**Buyer**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006382
Morris, Stephen Anthony
6404 Fairview Dr
Watauga TX 76148-1411
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their team Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
<td></td>
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**Schedule Total**

| 222.07 |

**Total PO Amount**

| 222.07 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Reimbursement for Snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.19</td>
<td>37.19</td>
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**Schedule Total**  
37.19

**Total PO Amount**  
37.19
Supplier: 0000026401  
Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

Supplier: 0000026401  
Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for HPRG Meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.92</td>
<td>70.92</td>
<td>12/05/2016</td>
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**Total PO Amount**  
70.92

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Date**: 12-09-2016
- **Payment Terms**: 30 days Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Supplier**: 000032074 Graduate Assn Musicologist and Theorists
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: College of Music-Gen
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Food, water and supplies</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Reimburse for keynote speaker fee to Sanna Pederson</td>
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<td>1.00</td>
<td>EA</td>
<td>662.00</td>
<td>662.00</td>
<td>12/09/2016</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pizza during a seminar on Wireless Security.</td>
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<td>1.00 EA</td>
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<td>43.25</td>
<td>43.25</td>
<td>12/09/2016</td>
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<td>2</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
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<tr>
<td>3</td>
<td>Team building/research retreat for Security Center.</td>
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<td>1.00 EA</td>
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<td>155.88</td>
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<td>12/09/2016</td>
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**Schedule Total**

- 43.25
- 325.94
- 155.88

**Total PO Amount**

- 525.07

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**Supplier:** 0000015885
Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for graduate students</td>
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<td>1.00</td>
<td>EA</td>
<td>77.96</td>
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<td>12/07/2016</td>
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**Schedule Total**  
77.96

**Total PO Amount**  
77.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Millican Reception 11/18/16 - bartender, set up, beer, wine from Metzler's</td>
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<td>782.50</td>
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**Schedule Total** 782.50

**Total PO Amount** 782.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

| Supplier | Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: | Psychology |

**Purchase Order**  
NT752-0000188939  
12-23-2016

| Payment Terms | 1 Day Pay  
Dest, prepay & add |

| Freight Terms | Ship Via |
| GROUND |

| Buyer | Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.laduke@untsystem.edu |

| Tax Exempt? | No |

| Tax Exempt ID: | 0000007877 |

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<tr>
<td>1 - 1</td>
<td>Food and Beverage for the event</td>
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<td>1.00</td>
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<td>306.65</td>
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<td>12/07/2016</td>
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**Schedule Total**  
306.65

**Total PO Amount**  
306.65

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

<table>
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<th>Purchase Order</th>
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#### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

#### Supplier
- **ID:** 0000003257  
- **Name:** Wang, Hong  
- **Address:** 11108 Smoky Oak Ct  
  Argyle TX 76226-1450  
  United States

#### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Attention
- **Attention:** Chemistry

#### Tax Exempt
- **Tax Exempt?** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard

#### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
237.60

**Total PO Amount**  
237.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030271
Miller, Susan Rucker
3608 Montecito Dr
Denton TX 76205-5544
United States

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**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 211.67
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 847.88  
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**Schedule Total**: 450.00

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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Schedule Total 275.00

Total PO Amount 4549.51

Authorized Signature
**Purchase Order**

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
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**Attention:** Ruby Raines / Krista Watts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7264.64
Purchase Order

| Supplier: 0000044997 Zhang, Tao |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiology, Health Promotion, & Recreation |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205, United States |

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Schedule Total: 135.88

Total PO Amount: 135.88
**Purchase Order**

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<td>1 - 1 Drill design october 2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>700.00</td>
<td>700.00</td>
<td>12/12/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** 700.00

**Total PO Amount** 700.00
## Purchase Order

**Authorized Signature**

<table>
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<th>Revision</th>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007335  
Lehman, Anne  
Apt 1077  
2820 McKinnon Street  
Dallas TX 75201-1024  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for candy canes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.84</td>
<td>24.84</td>
<td>12/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

24.84

**Total PO Amount**

24.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042607  
Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:

### Line-Sch  
**Item/Description**  
Reimbursement for Dinner w/ Guest Speaker for Food History Lecture

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.07</td>
<td>104.07</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
104.07

**Total PO Amount**  
104.07

---

**Authorized Signature**
Purchase Order

Supplier: 0000007347 Porst, Jennifer
1160 Clifftop Ln
Dallas TX 75208-1296
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Media Arts

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement for Jennifer Porst - Media Arts Prospective Faculty Search</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>236.20</td>
<td>236.20</td>
<td>12/22/2016</td>
</tr>
</tbody>
</table>

Schedule Total 236.20

Total PO Amount 236.20
### Purchase Order

**Suppliers:** 0000007361
NewPages
PO Box 1580
Bay City MI 48706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English
**Bill To:**
UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td></td>
<td>1 - 1</td>
<td>ALR NewPages</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>12/22/2016</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication and Dispatch Details

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<tbody>
<tr>
<td>1 Day Pay</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier Information

**Supplier:** 0000016091  
Sweany, Philip  
5718 Green Hollow Lane  
The Colony TX 75056-3710  
United States

## Ship To Information

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention Information

Attention: Computer Science & Engineering

## Bill To Information

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Phil Sweany met with Dr. Tunks of Education to discuss Project Based Learning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/03/2017</td>
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</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056483 | Bryant, Barrett  
| 3504 Dorchester Ct  
| Flower Mound TX 75022-2797  
| United States |

| Attention: Computer Science & Engineering | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

---

<table>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Bryant took the junior faculty members to lunch.</td>
<td>0000056483</td>
<td>Barrett</td>
<td>1.00</td>
<td>EA</td>
<td>117.05</td>
<td>117.05</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
117.05

| 2 - 1    | Dr. Bryant hosted the annual Computer Science & Engineering Holiday Party. | 0000056483 | Barrett | 1.00 | EA  | 900.00 | 900.00 | 01/03/2017 |

**Schedule Total**  
900.00

**Total PO Amount**  
1017.05

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
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Schedule Total 349.59

Total PO Amount 349.59
## Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
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<tr>
<td></td>
<td>2</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
<td>01/04/2017</td>
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<tr>
<td></td>
<td>3</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
<td>01/04/2017</td>
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<tr>
<td></td>
<td>4</td>
<td>Snacks for group meetings, 12/7/16</td>
<td>1.00</td>
<td>EA</td>
<td>11.90</td>
<td>11.90</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>Snacks for group meetings, 12/15/16</td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
<td>49.10</td>
<td>01/04/2017</td>
</tr>
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</table>

### Schedule Totals
- 30.80
- 36.95
- 24.30
- 11.90
- 49.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>153.05</td>
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</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line 1</td>
<td>1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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<td>Schedule Total</td>
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<td><strong>80.38</strong></td>
<td></td>
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<tr>
<td>Line 2</td>
<td>1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Total PO Amount** | **200.38** |

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**Duplication and Dispatch Via Print**

- **Purchase Order:** NT752-0000189394  
- **Date:** 01-04-2017  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:**  
  Name: Laduke, Rebecca A  
  Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>USCIS I-129 Filing Fee</td>
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<td>460.00</td>
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**Schedule Total**
460.00

**Total PO Amount**
460.00

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Authorized Signature
**Purchase Order**

<table>
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<tbody>
<tr>
<td>1405 Tulane Dr</td>
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<tr>
<td>Denton TX 76201-1726</td>
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<td>United States</td>
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<tr>
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<tr>
<td>1405 Tulane Dr</td>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of folders</td>
<td>1.00 EA</td>
<td>53.43</td>
<td>53.43</td>
<td>01/05/2017</td>
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**Schedule Total**  
53.43

**Total PO Amount**  
53.43
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: | 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Kinesiology, Health, Promo, &amp; Rec</td>
</tr>
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</table>
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

## Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1 - 1 | Maintain website, dashboard creation, transfer files | 1.00 | EA | 1600.00 | 1600.00 | 01/03/2017 |

**Schedule Total**
1600.00

**Total PO Amount**
1600.00

---

**Authorized Signature**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000072124
Comfort, Wendy Morales
343 Ashley Oak Ln
Lake Dallas TX 75065-2204
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Reimbursement for Group Fitness Instructor Recertification

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>01/05/2017</td>
</tr>
<tr>
<td></td>
<td>Group Fitness Instructor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Recertification</td>
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</table>

Schedule Total 129.00

Total PO Amount 129.00

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchases made for research of American Kestrel birds (3 receipts - Autozone, Home Depot, Office Depot)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
<td>64.44</td>
<td>01/06/2017</td>
</tr>
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</table>

**Schedule Total**  
64.44

**Total PO Amount**  
64.44

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**Supplier:** 000006577

Bednarz, James Cary  
4676 Edith Street  
Plano TX 75024-6895  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
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<tr>
<td>NT752-0000189528</td>
<td>01-09-2017</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000007490  
Martinez, Erik  
3721 Hillsdale  
Garland TX 75042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Engineering for Two O'Clock event in Fort Worth on 11/3/16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/03/2016</td>
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</tbody>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000007486</th>
<th>Berg, Shelton G</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 11407 Four Fillies Rd</td>
<td></td>
</tr>
<tr>
<td>Pinecrest FL 33156</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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| Attention: | College of Music-Gen |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Guest speaker at the College of Music Faculty/Staff Retreat on 1/12/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/09/2017</td>
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<tr>
<th>Total PO Amount</th>
<th>1000.00</th>
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</thead>
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000003080  
Shipp, Clint  
3200 S Interstate 35 E Apt 3101  
Denton TX 76210-6916  
United States

**Ship To:**  
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**Attention:** Advancement Services - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Panera lunch for Gift Processing team working on holiday to process incoming gifts | | 1.00 | EA | 55.80 | 55.80 | 01/09/2017

**Schedule Total** 55.80

**Total PO Amount** 55.80

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012360  
OPPONG, JOSEPH R  
325 Ashley Oak Ln  
Lake Dallas TX 75065-2204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - J. Oppong - 3MT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.98</td>
<td>74.98</td>
<td>11/13/2016</td>
<td>74.98</td>
</tr>
</tbody>
</table>

Total PO Amount 74.98

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005223 Crystal Clear Sound | Tax Exempt ID:  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States | Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------------------------------------|---------------------------------|----------------|----------------|-----------|---------|--------|-------------|-------------|----------|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Attention: College of Music-Gen  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Line-Sch | Multitrack Recording  
- 24 track Room  
January 7-9, 2016 | 0000005223 | 1.00 | EA | 120.00 | 120.00 | 01/10/2017 |

Schedule Total  
120.00

Total PO Amount  
120.00
**Purchase Order**

<table>
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<tr>
<td>NT752-0000189619</td>
<td>01-11-2017</td>
<td>Revision</td>
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<th>Payer Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 000006677 Edwards, Jennifer T 1107 Harbor Lakes Dr Granbury TX 76048 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel Reimbursement for Jennifer Edwards</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>11/18/2016</td>
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**Schedule Total:** 77.00

| Total PO Amount | 77.00 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007532</td>
<td>Lee, Jonathan</td>
</tr>
<tr>
<td>8803 Sparkling Creek Dr</td>
<td>Austin TX 78729</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Articulation</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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</table>

**Tax Exempt?**
- Line-Sch
- Item/Description
- Tax Exempt ID:
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Jonathan Lee</td>
<td>1.00</td>
<td>EA</td>
<td>343.20</td>
<td>343.20</td>
<td>11/18/2016</td>
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</tbody>
</table>

Schedule Total 343.20

Total PO Amount 343.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000022688 |
| US Department of Homeland Security |
| 4141 North St |
| Augustine Rd |
| Dallas TX 75227 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USCIS I-140 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>700.00</td>
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<td>01/18/2017</td>
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<tr>
<td>2 - 1</td>
<td>USCIS I-485 Filing Fee For Permanent Residency</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
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<tr>
<td>3 - 1</td>
<td>USCIS I-907 Premium Processing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
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**Total PO Amount:** 3150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>01-13-2017</td>
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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007557  
Butterfield, Craig  
703 Howard St  
Columbia SC 29205  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Guest clinician on Nov 18, 2016 for Bradetich Bass Class</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/13/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplication
Purchase Order Date Revision
NT752-0000189734 01-13-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000002629
Texas Jewish Post Ltd
7920 Beltline Rd #680
Dallas TX 75254
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TJP End of Year Advertisement 1.00 EA 720.00 720.00 01/13/2017

Schedule Total
720.00

Total PO Amount 720.00
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal with UNT colleagues to discuss Recruitment effort</td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>01/13/2017</td>
</tr>
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</table>

| Schedule Total | 67.00 |
| Total PO Amount  | 67.00 |
**Purchase Order**

**Supplier:** 0000007426
Cutietta, Robert Alan
840 W 34th St Apt 403
Los Angeles CA 90089
United States

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**Attention:** College of Music

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for taxi ride from airport to Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>01/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
### Purchase Order

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with guests speakers and administrative team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1288.47</td>
<td>1288.47</td>
<td>01/13/2017</td>
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**Schedule Total**  
1288.47

**Total PO Amount**  
1288.47

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Authorized Signature
Purchase Order

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<th>Line</th>
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<tr>
<td>1</td>
<td>Reimbursement for moving expenses</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
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<td>01/13/2017</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

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Attention: College of Music

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**
NT752-0000189786
01-17-2017

**Payment Terms**
1 Day Pay
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**
1 Day Pay
Dest, prepay & add

**Ship Via**
GROUND

**Supplier**: 000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

**Attention**: Education-Dean's Off

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Total PO Amount**
77.04

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt ID**: Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Laduke, Rebecca A</td>
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<td>Willis, Tiffany Charisse</td>
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<tr>
<td>11604 Norwegian Wood Dr</td>
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<td>Austin TX 78758</td>
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<td>1 - 1</td>
<td>Tiffany Willis Stipend</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007613  
Lacey, Kyla  
2566 Lancaster Ct  
Apopka FL 32703  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Artist Kyla Lacey for The Rising Phoenix on April 25, 2017 from 6 to 8 pm in the Union 314.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>01/17/2017</td>
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</table>

**Total PO Amount**  
1800.00

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
## Purchase Order

### Supplier:
0000007611  
Starmother  
501 Nash St  
Rockwall TX 75087  
United States

### Ship To:
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### Attention:
Union Admin

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Artist Starmother for Eagle Insomnia Welcome Back on January 20, 2017 at 8:00 p.m. in the Syndicate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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### Schedule Total
500.00

### Total PO Amount
500.00
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<td>1 - 1</td>
<td>Chris Duke Stipend</td>
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<td>1.00</td>
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Schedule Total  

1250.00

Total PO Amount

1250.00
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**DUPLICATE**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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**Supplier:** 0000006677
Edwards, Jennifer T
1107 Harbor Lakes Dr
Granbury TX 76048
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Jennifer Edwards</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/15/2017</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | 0000007622  
| Johnsrud,Linda Kay  
| 4104 Vista Creek Ct  
| Arlington TX 76016  
| United States  |

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |

| Attention:  | Transfer Articulation  |

| Bill To:  | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  |

<p>| Tax Exempt?:  |<br />
| Tax Exempt ID:  |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000002565 Wen,Han 9200 Simmons Rd Argyle TX 76226-1627 United States</th>
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<th>Attention: CMHT-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

516.79

**Total PO Amount**

516.79

Authorized Signature

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**Purchase Order**

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<td>Buyer Phone/ Email Currency</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**NOTES**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040416  
Spencer, Sandra L  
1604 Bridgeport Dr  
Providence Village TX  
76227-8525  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2489.03

| Total PO Amount | 2489.03 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Freight Terms**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

|           | 76.13                |

| 2 - 1      | IMG Insurance Cert   | number: PATAI81405207 | 1.00         | EA     | 52.25        | 52.25            | 01/10/2017   |

**Schedule Total**

|           | 52.25                |

**Total PO Amount**

| 128.38                |

Authorized Signature
**Purchase Order**

| Supplier: 0000007663 Agrusa, Jerome 3029 Lowery Ave Apt H-3215 Honolulu HI 96822 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CMHT-Dean’s Off Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total**

1368.44

**Total PO Amount**

1368.44
**Purchase Order**

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**Supplier:** 0000007665
**Supplier Address:**
Tomlinson, Terri
15713 Quorum Dr
Addison TX 75001
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Makeup artist Terri Tomlinson for makeup tutorial on April 18, 2017 in the Union 333 from 5 to 6:30 pm at this UPC sponsored event.</td>
<td></td>
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**Schedule Total** 275.00

**Total PO Amount** 275.00
**Purchase Order**

**Supplier:** 0000073178  
Frye, Jessica  
501 S Locust St Apt 1203  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Artist Jessica Erin Frye for North by North Texas on April 28, 2017 from 5 to 10 pm in the Library Mall.</td>
<td>0000073178</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007666
Bucklin, Aaron
1913 Colorado Blvd Apt A
Denton TX 76205-7507
United States

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**Attention:** Computer Science & Engineering

**Bill To:**
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United States

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<td>1</td>
<td>AED/CFR training</td>
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<td>EA</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007525  
Albertine, Susan  
1513 Defoe St  
Rockville MD 20850-2932  
United States

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Denton TX 76205  
United States

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<td>Honorarium for Susan Albertine</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez to conduct Art Workshop Macrame Plant Hangar on March 28, 2017 from 6 to 8 pm in the Union room 333.</td>
<td>0000071004</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>840.00</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071004
Minjarez, Analise Marie
1408 Avenue C
Denton TX 76205-6924
United States

Ship To: Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez for Art Workshop Marbling on Paper on April 13, 2017 from 6 to 8 pm in the Union room 333.</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/23/2017</td>
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Schedule Total | 600.00 |
Total PO Amount | 600.00 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067778
Blanco Villar, Eduardo
4513 Salerno Cir
Plano TX 75093-7030
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>Blanco Villar, Eduardo</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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<td>1</td>
<td>Tolls and airport parking for Dr. Blanco to pick up distinguished speaker for November.</td>
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<td>1.00</td>
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<td>11.07</td>
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<td>2</td>
<td>Food and drink during Dr. Marquez, distinguished speaker, visit.</td>
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<td>374.26</td>
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<td>3</td>
<td>Mileage.</td>
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**Total PO Amount** 689.03
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000007706 Velasco, Gustano |
| 7643 Glen Prairie St |
| Houston TX 77061 |
| United States |

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| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>12/13/2016</td>
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**Schedule Total** 85.00

**Total PO Amount** 85.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007713  
Davis, Lawanda  
900 Austin St  
Bay City TX 77414  
United States

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Denton TX 76205  
United States

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total**  
161.88

**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

349.60

**Total PO Amount**

349.60

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United States

Authorized Signature
| Supplier | 0000007704 Clifton,Nancy B 7950 South Sam Houston Pkwy #237 Houston TX 77085 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Disability & Addiction Rehab |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
359.72

**Total PO Amount**  
359.72

Authorized Signature
**Purchase Order**

**Supplier:** 0000007705
Johnson, Mia L
21107 Scenic Bluff Ln
Humble TX 77338
United States

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Denton TX 76205
United States

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**Schedule Total**
20.00

**Total PO Amount**
20.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000007699 Kaag, John Jacob  
501 Lowell St  
Carlisle MA 01741  
United States |
|-----------|--------------------------------------------------|
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| **Bill To:** | UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>Honorarium for John Kaag</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
## Purchase Order

### Supplier:

0000007711
Uselton, Deborah
3902 Cosby St
Houston TX 77021
United States

### Ship To:

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Disability & Addiction Rehab

### Bill To:

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United States

### Tax Exempt?

Line- Sch

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### Schedule Total

102.17

### Total PO Amount

102.17
**Purchase Order**

**Supplier:** 0000007697 Foster, Eva E Beth  
404 Normandy Ln  
Saginaw TX 76179  
United States

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United States

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<td>EA</td>
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**Schedule Total**  
52.85

**Total PO Amount**  
52.85
**Purchase Order**

**Supplier:** 0000075133  
Storybook Ranch  
9255 Ft Worth Drive  
Argyle TX 76226-9369  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Facility Rental Fee for the Fall Semester 9/1/2016-12/31/2016</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040551
VRH Partners Ltd
6204 Southwind Ln
McKinney TX 75070
United States

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**Attention:** Recreational Sports

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**

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**Suppliers:** 000007719  
Mott, Peter D  
6302 Northland Dr  
Houston, TX 77081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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60.00
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000007784
Haberman, Michael R
2202 Garden St Unit A
Austin TX 78702
United States

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Attention: Physics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

**SUPPLIER:** 0000007807  
Burton, Kristen Denise  
428 Forest Circle  
Ruston LA 71270  
United States

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**Attention:** History

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United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000075090 Karapetyan,Zarina | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Union Admin | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Drawing Foundation Course&quot; on January 31, 2017 from 4 to 6 pm in the Union room 341.</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000075090  
Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Artist Zarina Karapetyan to conduct an informal art Class titled &quot;Monochromatic Watercolor Eye Painting&quot; on February 20, 2017 from 4 to 6 pm in the Union 385.</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Botanical Watercolor Painting&quot; on February 16, 2017 from 4 to 6 pm in the Union 338.</td>
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Schedule Total  450.00

Total PO Amount  450.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

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**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 33.02
Supplier: 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

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**Attention:** Kinesiology, Health Promotion, & Rec  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Los Angeles CA 90026</td>
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Supplier:** 0000007857  
**Cotter, Steve**  
**2015 Argyle Ave #18**  
**Los Angeles CA 90068**  
**United States**

**Ship To:**  
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**Attention:** Jazz Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007856  
Codes Drum Music LLC  
250 W Park Dr #101  
Miami FL 33172  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Artist Fee for workshops |               |       | 1.00     | EA  | 2000.00  | 2000.00      | 01/31/2017 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

888.00

**Total PO Amount**

888.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007720  
Hall, Donald L  
13508 Pleasant Way  
Alvin TX 77511  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000007717  
McCain, Violet  
9310 Meraldo Dr  
Houston TX 77078  
United States

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Attention: Disability & Addiction Rehab

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Schedule Total  
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Total PO Amount  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002064  
Federation of Schools of Accountancy  
AICPA Attn: Distribution Services  
220 Leigh Farm Rd  
Durham NC 27707-8110  
United States  

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**Attention:** Accounting  

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United States  

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013815
Rosenthal, Alan
71 Talman Grove
Stanmore
Middx HA7 4UQ
United Kingdom

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Spkr - Alan Rosenthal</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order Date
NT752-0000190397 02-02-2017
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone / Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000007732
LaFayette, Dana
9932 Desperado
Waco TX 76708
United States

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Attention: Disability & Addiction Rehab

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United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)

1.00 EA 85.00 85.00 12/13/2016

Schedule Total 
85.00
Total PO Amount 
85.00

Authorized Signature
| Supplier: 0000073645 | Sweet, Lauren Elizabeth | 311 E Hickory St Apt 133 | Denton TX 76201-4264 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Crystal Garrett |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Purchase Order**

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<td>Buyer Phone Email</td>
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<td>1 - 1 Lunch at Viet Bites with prospective student</td>
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<th>PO Price</th>
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<td>Lunch at Viet Bites with prospective student</td>
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Schedule Total | 36.68 |

Total PO Amount | 36.68 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

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**Attention:** Crystal Garrett

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
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**Attention:** Crystal Garrett

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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000016091  
Sweany, Philip  
5718 Green Hollow Lane  
The Colony TX 75056-3710  
United States

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement to Dr. Sweany for lunch with Dr. Guo.</td>
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<td>02/03/2017</td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Sweany for lunch with Dr. Bao</td>
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<td>EA</td>
<td>40.00</td>
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**Total PO Amount**  
84.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000072944

Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

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### Attention: Computer Science & Engineering

### Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? 

### Tax Exempt ID: 

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Do for dinner with Dr. Wang.</td>
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<td>198.62</td>
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### Total PO Amount

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### Purchase Order

**Supplier:** 0000007554
McTee, Cindy  
45 Scenic Oaks Dr N  
Bloomfield Hills MI 48304  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ground transportation</td>
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<td>02/03/2017</td>
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**Schedule Total**  
226.60

**Total PO Amount**  
226.60

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**Authorized Signature**
Purchase Order

| Supplier: 0000007566 Kuehn,Mikel 6915 Fredericksburg Dr N Sylvania OH 43560 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for parking and car rental 1.00 EA 90.82 90.82 02/03/2017

Schedule Total 90.82

Total PO Amount 90.82

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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**Attention:** Chemistry

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Denton TX 76205  
United States

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<td>1</td>
<td>Reimburse Oliver Chyan for working lunch</td>
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**Schedule Total**  
172.17

**Total PO Amount**  
172.17

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Authorized Signature
**Supplier:** 0000075115  
**Stone, Barbara**  
109 Ciello Ct  
Fort Worth TX 76108-9566  
United States

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**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
103.91

**Total PO Amount**  
103.91

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007923 DePrince, Albert Eugene | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chemistry | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

**Supplier:** DePrince, Albert Eugene  
1545 Copperfield Cir  
Tallahassee FL 32312  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Airfare reimbursement for seminar speaker 2/3/17</td>
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**Schedule Total**  
410.50

**Total PO Amount**  
410.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000007930  
Karunaratne, Chamini  
Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
United States

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**Attention:** Chemistry  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
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<td></td>
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**Schedule Total**  

48.25

**Total PO Amount**  

48.25

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**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000067778
Blanco Villar,Eduardo
4513 Salerno Cir
Plano TX 75093-7030
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement to Dr. Eduardo Blanco for meal with other CSE faculty and Dr. Wang, a prospective faculty candidate in CSE.</td>
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<td>38.94</td>
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Schedule Total 38.94

Total PO Amount 38.94

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Reimbursement for breakfast with Dr. Guo on Jan 24, 2017.</td>
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<td>2</td>
<td>Reimbursement for breakfast with faculty candidate, Dr. Wang, on Jan 27, 2017.</td>
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<td>21.39</td>
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<td>3</td>
<td>Reimbursement for breakfast with Dr. Bao, faculty candidate on Jan 31, 2017.</td>
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<td>1.00</td>
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<td>24.52</td>
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<td>4</td>
<td>Reimbursement for parking at DFW while picking up Dr. Wang, faculty candidate.</td>
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<td>1.00</td>
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Schedule Total: 17.81 + 21.39 + 24.52 + 2.00 = 65.72

Total PO Amount: 65.72

Authorized Signature
# Purchase Order

**Supplier:** 0000058567  
Helsing, Joseph Edward  
2151 S Poplar St  
Allentown PA 18103-5651  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Reimbursement to Joseph Helsing for lunch with a faculty candidate, Dr. Bao.</td>
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**Schedule Total** 76.78

**Total PO Amount** 76.78
**Purchase Order**

| Supplier: 0000012413 Mikler, Armin R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Mikler for breakfast with Dr. Guo, Dr. Wang, and Dr. Bao, all prospective faculty candidates.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.06</td>
<td>70.06</td>
<td>02/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

70.06

**Total PO Amount**

70.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000032344
Leliaert, Deborah Sue
209 S Shady Shores Dr Ste 300
Lake Dallas TX 75065-2976
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Univ Relations Com & Mktng-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>02/01/17 - Reimburse Deborah Leliaert for Custom Frame for President Smatresk</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>296.81</td>
<td>296.81</td>
<td>02/06/2017</td>
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**Schedule Total**

296.81

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>02/01/17 - Deborah Leliaert Reimbursement for Custom Frames</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>68.79</td>
<td>68.79</td>
<td>02/06/2017</td>
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**Schedule Total**

68.79

**Total PO Amount**

365.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<tr>
<th>Supplier</th>
<th>DiPaolo, Terenzio</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3111 Gentry Dr</td>
</tr>
<tr>
<td>City</td>
<td>Sachse TX 75048</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td></td>
<td></td>
<td>Standard</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Terry Di Paolo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000051517 Webb,Gary R 2823 Flint Trl Keller TX 76248-8307 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Emergency Mgmt &amp; Disaster Sci</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Faculty Candidate Interview Lunch/Dinner Meals 01/13/17</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>262.34</td>
<td>262.34</td>
<td>01/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 262.34

**Total PO Amount** 262.34
Purchase Order

DENTON TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000051768
Siebeneck, Laura K
231 Private Road 4011
Decatur TX 76234-5625
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Emergency Mgmt & Disaster Sci
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
0 0
Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Siebeneck</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>83.85</td>
<td>83.85</td>
<td>02/06/2017</td>
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Schedule Total 83.85

Total PO Amount 83.85
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000073283 | Schumann, Ronald  
| 950 Henderson St Apt 1212  
| Fort Worth TX 76102-3586  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Emergency Mgmt & Disaster Sci |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Faculty candidate interview breakfast on 01/14/17</td>
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<td>1.00</td>
<td>LOT</td>
<td>43.18</td>
<td>43.18</td>
<td>01/14/2017</td>
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</table>

Schedule Total: 43.18

Total PO Amount: 43.18
**Purchase Order**

---

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

---

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD, December 1-31, 2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>02/07/2017</td>
</tr>
</tbody>
</table>

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**Schedule Total**  
430.00

**Total PO Amount**  
430.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069081
Oncken, Anne Elizabeth
2801 Spencer Rd Apt 1106
Denton TX 76208-6934
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Reimburse for food and supplies | | | 1.00 | EA | 132.58 | 132.58 | 02/07/2017 |

**Schedule Total**
132.58

**Total PO Amount**
132.58

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000006675 DiPaolo, Terenzio |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Krista Watts |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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</tr>
<tr>
<td>1 - 1</td>
<td>Blue Ribbon Panel Terry DiPaolo Honorarium</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>2100.00</td>
<td>2100.00</td>
<td>02/06/2017</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Blue Ribbon Panel Terry DiPaolo Travel Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/07/2017</td>
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**Schedule Total** 2100.00

**Schedule Total** 100.00

**Total PO Amount** 2200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Smith, Nona Kaye</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>405 Sandra Dr, Lewisville TX 75057, United States</td>
</tr>
</tbody>
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**Ship To:**

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**Attention:** Disability & Addiction Rehab

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch 1 - 1

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<th>Due Date</th>
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<tr>
<td>Expense reimbursement for Practice participants</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dec 12, 2016 (related to Grant GP6512)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>71.00</td>
<td>71.00</td>
<td>12/13/2016</td>
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**Schedule Total** 71.00

**Total PO Amount** 71.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000190621

**Date**
02-09-2017

**Dispatch Via Print**

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**Payment Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000008003
Doyle, Christian
1701 27th St E
Bradenton FL 34208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | GSC Tablecloth Cleaning | | 1.00 | EA | 21.96 | 21.96 | 02/06/2017 |

**Schedule Total**
21.96

**Total PO Amount**
21.96

---

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042231
McGuinness, Maureen
1609 Marble Cove Ln
Denton TX 76210-5821
United States

**Ship To:**
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**Attention:** Dean of Students-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement IFC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.72</td>
<td>170.72</td>
<td>01/31/2017</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>170.72</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070606  
Shenberger,Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>UNT Bookstore – Going away gift for departing employee (tumbler and socks)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.97</td>
<td>18.97</td>
<td>02/09/2017</td>
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</tbody>
</table>

**Schedule Total**  
18.97

**Total PO Amount**  
18.97

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DLlOplicate

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<td></td>
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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier

- **Supplier**: 0000073957  
  Henderson, Steve  
  3816 Silver Birch Dr  
  McKinney TX 75071  
  United States

## Attention

- **Attention**: Recreational Sports

## Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>02/08/2017</td>
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</tbody>
</table>

## Schedule Total

| Schedule Total | 90.00 |

## Total PO Amount

| Total PO Amount | 90.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Brown, Ryan  
|-----------|------------------  
| Address | 3341 Russell Circle  
| City/State/Zip | Plano TX 75023  
| Country | United States  

#### Details

- **Purchase Order Number**: NT752-0000190663  
- **Date**: 02-09-2017  
- **Supplier**: Brown, Ryan  
- **Address**: 3341 Russell Circle, Plano TX 75023  
- **Phone/Email**: Rebecca Laduke, Rebecca.Laduke@untsystem.edu

#### Payment Terms
- **30 days Dest, prepay & add**

#### Ship Via
- **GROUND**

#### Buyer
- **Name**: Rebecca A Laduke
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

#### Attention
- **Department**: Recreational Sports

#### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Bill To
- **Department**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Tax Exempt
- **Tax Exempt ID**:  

#### Replenishment Option
- **Standard**

#### Line Item

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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#### Total
- **Schedule Total**: 125.00  
- **Total PO Amount**: 125.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005665  
Godwin,Aaron  
1633 Breezy Bay Ct  
St Paul TX 75098  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** 90.00

**Total PO Amount** 90.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Address:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total** | **125.00**

**Total PO Amount** | **125.00**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000073958  
Williams, Robert A  
804 Clear View Ct  
Burleson TX 76028  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008034
O’Gorman, Joe
2053 South Rd
Whitesboro TX 76273
United States

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Attention: Recreational Sports
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 90.00

Total PO Amount 90.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Carrollton TX 75007</td>
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| Attention: Recreational Sports |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 |
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| 40.00 |
| 02/08/2017 |

Schedule Total 40.00

Total PO Amount 40.00
Purchase Order

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<td>1 - 1</td>
<td>Artist James Jenkins to present an Informal Art Class titled &quot;Screen Printing&quot; on April 14, 2017 from 12 to 2 pm in the Union 394.</td>
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<td>1.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>7058 Smith St</td>
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<td>Rebecca A Laduke</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement to Dr. Bryant for dinner with Dr. Guo, prospective faculty candidate in CSE.</td>
<td>1.00</td>
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<td>2</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073940
Haas, Colin
1936 Sussex Dr
Carrollton TX 75007
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Duplication & Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

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<td>02/10/2017</td>
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Schedule Total  
125.00

Total PO Amount  
125.00

Authorized Signature
## Purchase Order

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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**Attention:** Recreational Sports

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Schedule Total: 90.00

Total PO Amount: 90.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073955  
Trexler, Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td>EA</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050986
Fleurquin, Fernando
3031 Westwood Pkwy
Flint MI 48503-4674
United States

**Ship To:**
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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Fernando's Lunch Reimb - UNT Dining (Chik-fil-A) for int'l students for Fall II Orientation</td>
<td>0000050986</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

---

1 - 1 Fernando's Lunch Reimb - Panera Bread for int'l students for Fall II Orientation
2 - 1 Fernando's Lunch Reimb - Panera Bread for int'l students for Fall II Orientation
3 - 1 Fernando's Lunch Reimb - Panera Bread for int'l students for Fall II Orientation
4 - 1 Fernando's Lunch Reimb - UNT Dining (Chik-fil-A 2) for int'l students for Fall II Orientation

**Schedule Total**

**Schedule Total**

**Schedule Total**

**Schedule Total**

---

**Total PO Amount** 243.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053550  
John, Kuruvilla  
4367 Veneto Dr  
Frisco TX 75033-7130  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>REIMBURSEMENT OF BREAKFAST WITH MEE CANDIDATE: MARIA HOLLAND 2/1/17 and DR. CHRISTY CRUTSINGER, MICHAEL MCPHERSON</td>
<td></td>
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<td>EA</td>
<td>54.67</td>
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<td>REIMBURSEMENT FOR LUNCH WITH MEE CANDIDATE: JESSE AULT AND FACULTY: TAE CHOI ON 2/2/17</td>
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<td>REIMBURSEMENT OF DINNER WITH MEE CANDIDATE JESSE AULT ON 2/1/17</td>
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<td>REIMBURSEMENT FOR DINNER WITH MEE CANDIDATE: JACOB BAIR ON 2/6/17</td>
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<td>REIMBURSEMENT FOR DINNER WITH MEE CANDIDATE: MATTHEW</td>
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**Schedule Total**  
54.67  
35.56  
101.00  
70.00  
51.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Supplier:** 0000053550  
John, Kuruvilla  
4367 Veneto Dr  
Frisco TX 75033-7130  
United States

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**Attention:** Mechanical & Energy Engineer

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
51.00

**Total PO Amount**  
312.23

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**Authorized Signature**

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**DUPLICATE**  
**Purchase Order Date Revision**  
**NT752-0000190768 02-14-2017**

**Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Total PO Amount**  
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**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
51.00

**Total PO Amount**  
312.23

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**Authorized Signature**
**Supplier:** 0000055023  
Li,Xiaohua  
2104 Stuttgart Dr  
Frisco TX 75033-1665  
United States

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**Attention:** Mechanical & Energy Engineer

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Denton TX 76205  
United States

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<td>REIMBURSEMENT OF EXPENSES FOR DR. XIAOHUA LI: BREAKFAST WITH CANDIDATE JESSE AULT 2/2/17</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 142.32

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**Supplier:** 0000053550
John Kuruvilla
4367 Veneto Dr
Frisco TX 75033-7130
United States

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4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056662
Shi, Sheldon Qiang
202 Wellington Oaks Ct 202
Wellington Oaks Ct
Denton TX 76210-5572
United States

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**Attention:** Mechanical & Energy Engineer

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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000008106  
Ault, Jesse T  
4112 Fox Run Dr  
Plainsboro NJ 08536  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Reimbursement of flight for MEE candidate Jesse Ault</td>
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<tr>
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<td>Reimbursement of meals for MEE Candidate Jesse Ault 2/17/17</td>
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<td>3 - 1</td>
<td>Reimbursement for parking for MEE Candidate Jesse Ault</td>
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<td>EA</td>
<td>33.00</td>
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**Total PO Amount** 613.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000008108  
Bair, Jacob Luke  
1662 Willowbrook Dr  
Provo UT 84604  
United States

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**Attention:** Mechanical & Energy Engineer

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | REIMBURSEMENT OF MEALS FOR MEE CANDIDATE: JACOB BAIR 2/6-8/17 |              |        | 1.00 | EA   | 14.78    | 14.78        | 02/13/2017 |
|          |                  |              |        |          |      |          |              |          |
|          |                  |              |        |          |      |          |              |          |
| Schedule Total |                  |              |        |          |      |          |              | 14.78    |

**Total PO Amount**  
711.75
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000008033 International Creative Mgmt Partners LLC 10250 Constellation Blvd 31st Floor Los Angeles CA 90067 United States |
|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Union Admin |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>International Creative Management Partners LLC presents artist Dreamers on April 28, 2017 from 5 to 10 pm for North by North Texas event at the Library Mall</td>
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**Schedule Total** 3700.00

**Total PO Amount** 3700.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008111
Malone, Carissa Laura
5418 Whisper Ridge Dr
Sugar Land TX 77479
United States

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**Attention:** Accounting
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<td>20.00</td>
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<td>6 - 1</td>
<td>Mileage from Hobby airport to home</td>
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**Tax Exempt Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000008111 | Malone, Carissa Laura  
|----------------------|------------------------|
| 5418 Whisper Ridge Dr  
| Sugar Land TX 77479  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 537.03

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Meal reimbursement</td>
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<td>199.88</td>
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Schedule Total 199.88

Total PO Amount 199.88

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007306  
**Butler, Kelli Gollmitzer**  
921 Princewood Dr  
Denton TX 76207-1571  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF BAGGAGE EXPENSE WHILE ATTENDING THE IMECE CONF. 11/13-18/16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return flight.

1 - 1 This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return flight.

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Schedule Total 270.00

Total PO Amount 270.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Dinner with candidate</td>
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<td>129.98</td>
<td>129.98</td>
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<td>Swenson-Lengyel</td>
<td></td>
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<td></td>
<td>water billed separate</td>
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<td>1.00</td>
<td>EA</td>
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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

| Supplier: 0000017047 Wilmoth, Steve |
| 10584 High Hollows Drive #174 |
| Dallas TX 75230 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>175.00</td>
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| Schedule Total | 175.00 |
| Total PO Amount | 175.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017047  
Wilmoth, Steve  
10584 High Hollows Drive  
#174  
Dallas TX 75230  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1</td>
<td>Wilmoth_DATH 4 pianos tuned</td>
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**Total PO Amount**  
680.00

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**Author:[]

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Riffat Parveen for dinner for speaker</td>
<td>1.00</td>
<td>EA</td>
<td>10.80</td>
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<td>02/15/2017</td>
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<td>2 - 1</td>
<td>Reimburse Riffat Parveen for dinner with speaker</td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>02/15/2017</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007071
Omary, Mohammad A
201 Meadowlands Dr
Denton TX 76210-8538
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
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<td>105.53</td>
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<td>02/15/2017</td>
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**Schedule Total**
105.53

**Total PO Amount**
105.53

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Authorized Signature
### Supplier
0000066118
Soulen, Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
United States

### Ship To
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### Attention
Crystal Garrett

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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### Schedule Total
36.00

### Total PO Amount
36.00
**Purchase Order**

- **Supplier:** 0000055635 Wang, Chiachih
  3620 Stanford Dr
  Denton TX 76210-8755
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Psychology
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker meals</td>
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<td>1.00</td>
<td>EA</td>
<td>24.95</td>
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**Total PO Amount**

- 24.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070606 Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship Via: GROUND |
| Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Payment Terms: 30 days  
Prepay & add GROUND |
| Freight Terms: Dest, prepay & add |

### DUPLICATE

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### Payment Terms

**30 days Dest, prepay & add**

**Ship Via**

**Freight Terms**

**Prepay & add**

**Currency**

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<tr>
<td>1 - 1</td>
<td>Business Meal - Avesta</td>
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**Schedule Total**  
29.07

**Total PO Amount**  
29.07

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Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007389

Bagus, Paul
6008 Maury's Trl
Austin TX 78730-2868
United States

**Ship To:**

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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

166.00

**Total PO Amount**

166.00

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**Authorized Signature**

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**DUPLICATE**

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<td>Revision</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

*Note: This document is not a valid Purchase Order.*
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Mathe, William L</th>
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<td>Address</td>
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<tr>
<td>City/State</td>
<td>Denton TX 76210-7160</td>
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<td>Country</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012732
MATHEW, WILLIAM L
8500 Swan Park Dr
Denton TX 76210-7160
United States

**Ship To:**
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**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Table

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<tr>
<td>1 - 1</td>
<td>Lunch with Amanda Hoffman</td>
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<td>1.00</td>
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<td>02/15/2017</td>
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**Schedule Total**
26.09

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<td>Lunch with Ryan Maxson</td>
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**Schedule Total**
35.18

**Total PO Amount**
61.27

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Schedule Total: 260.00

Total PO Amount: 260.00
**Purchase Order**

**Supplier:** 0000064571  
Curtis Smith  
612 Wolftrap Dr  
Denton TX 76209-8455  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000008036

Smith, Ashleigh E

1110 E Branch Hollow Dr

#446

Carrollton TX 75007

United States

---

**Ship To:**

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---

**Attention:** Jazz Studies

**Buyer:** Laduke, Rebecca A

**Payment Terms:**

30 days

**Freight Terms:**

Dest., prepay & add

**Ship Via:**

GROUND

**Buyer Phone/Email:**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:**

0000008036

Smith, Ashleigh E

1110 E Branch Hollow Dr

#446

Carrollton TX 75007

United States

---

**Supplier:**

0000008036

Smith, Ashleigh E

1110 E Branch Hollow Dr

#446

Carrollton TX 75007

United States

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1  -  1

Guest clinician for the Vocal Jazz Forum.

1.00

EA

250.00

250.00

01/27/2017

---

**Schedule Total**

250.00

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**Total PO Amount**

250.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Supplier:** 0000005778  
Uhak Company  
7012 9F Hwayangdong  
Gwangjingu  
Seoul 143130  
Korea, Republic of

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000003931
World Plus Education
Thailand
99/244 Parichart Village
Khum Glao Rd, Lad Krabang
Bangkok 10520
Thailand

**Ship To:**
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**Attention:** International Affairs-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005763  
Study Link Company Limited  
219 Bis Nguyen Thi Minh  
Khai St  
District 1  
Ho Chi Minh City  
Viet Nam

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Spring 2nd payments |  |  | 1.00 | EA | 1000.00 | 1000.00 | 02/23/2017

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Duplicate**

**Purchase Order**  
NT752-0000190926  
**Date** 02-17-2017  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Currency**

**Supplier:** 0000005763  
Study Link Company Limited  
219 Bis Nguyen Thi Minh  
Khai St  
District 1  
Ho Chi Minh City  
Viet Nam
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
| Supplier | Yes Atlas Pty Ltd  
| Sydney NSW 2000  
| Australia |
| Ship To | This is not a valid  
| Purchase Order.  
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| reproduced for reporting  
| purposes only. |
| Attention | International Affairs-Gen |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>Spring Back Payments</td>
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## Purchase Order

**Supplier:** 0000008175  
USA SIT International Education  
11241 Luckenbach Dr  
Frisco TX 75035  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000067691
Cook, Kelly
5068 W Plano Pkwy #277
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**

46.01

**Total PO Amount**

46.01
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Total PO Amount 347.47
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| Total PO Amount | 175.00 |
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**Schedule Total**  

3860.00

**Total PO Amount**  

3860.00
**Purchase Order**

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Costas Tsatsoulis for dinner with other CSE faculty members and prospective faculty candidate, Dr. Justin Zhan.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.10</td>
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<td>02/21/2017</td>
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**Schedule Total**  
414.10

**Total PO Amount**  
414.10
### Purchase Order

**Supplier:** 0000008171
Lim, Jason Thuan Gee  
1011 Thomas St  
Denton TX 76201-2450  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000012448 | Frodeman, Robert  
| Jackson WY 83001-8845 | United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Supplied: Philosophy & Religion Studies  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States  

| Tax Exempt ID:  |  
| Mfg ID:  |  
| Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 Dinner with Faculty Candidate Kavoka | 1.00 | EA | 65.11 | 65.11 | 03/06/2017 |  

Schedule Total 65.11  
Total PO Amount 65.11  

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012448

Frodeman, Robert  
1660 J-w Dr  
Jackson WY 83001-8845  
United States

**Ship To:**

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**Attention:** Philosophy & Religion Studies

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Denton TX 76205  
United States

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<td>Dinner with Candidate Loo</td>
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**Schedule Total**  
66.78

**Total PO Amount**  
66.78

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Breakfast with Faculty Candidate DeWolff</td>
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Schedule Total: 26.00

Total PO Amount: 26.00

Supplier: 000007121  
James, George A  
3213 Saint Claire Dr  
Denton TX 76210-3335  
United States

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Attention: Philosophy & Religion Studies

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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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<td>Barley and Board</td>
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**Schedule Total**

160.23

**Total PO Amount**

160.23
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<tr>
<td>City: Dallas TX 75219</td>
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<td>Johnson 3rd installment for Watbanaland</td>
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| Total PO Amount | 1000.00 |
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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Reimburse Dr. D'Souza for dinner with seminar speaker Dr. Wasielewski 2/17/17</td>
<td>0000056481</td>
<td>D'Souza, Francis</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Chemistry</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Total PO Amount**  
186.43

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000008027    | Ship To:       | Attention: College of Music- Gen |
| Sadler, Shannon         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 170 Emerald St SE       |                | Bill To: UNT System Business Service Center |
| Minneapolis MN 55414    |                | Send Invoices to: invoices@untsystem.edu |
| United States           |                | 1112 Dallas Dr., Ste. 4200 |
|                         |                | Denton TX 76205 |
|                         |                | United States |

| Supplier: 0000008027    | Ship To:       | Attention: College of Music- Gen |
| Sadler, Shannon         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 170 Emerald St SE       |                | Bill To: UNT System Business Service Center |
| Minneapolis MN 55414    |                | Send Invoices to: invoices@untsystem.edu |
| United States           |                | 1112 Dallas Dr., Ste. 4200 |
|                         |                | Denton TX 76205 |
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<td>Guest artist Feb 24, 2017 for a NOVA Masterclass</td>
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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Peregrine Falcons of the World (book)</td>
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<td>69.51</td>
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Schedule Total  
69.51

Total PO Amount  
69.51

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Supplier: 0000008246
Souders, Austin
622 Saint Andrews Pl
Coppell TX 75019
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008237  
Strong, Babette  
730 Riverside Dr Apt 10C  
New York NY 10031  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Speaker for Dr. Frodeman's PHIL 4750.001 class as well as a graduate seminar</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000008174  
Beijing Dongfangshangshan Culture Development Com LTD  
R702 U3 B15  
Chengjiankunting Beiqu Fangshan Dist  
Beijing 102402  
China

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

|               | 750.00               |

**Total PO Amount**

|               | 750.00               |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
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<td>Rebecca.</td>
</tr>
<tr>
<td>Armour, Cherie</td>
<td>Email: <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>112 Moneybrannon Rd</td>
<td></td>
</tr>
<tr>
<td>Coleraine BT51 3SL</td>
<td></td>
</tr>
<tr>
<td>United Kingdom</td>
<td></td>
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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000008178  
Saldana, Samantha  
2819 Rio Grande St Apt 614  
Austin TX 78705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for airfare and shuttle</td>
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**Schedule Total**  
284.48

**Total PO Amount**  
284.48

Authorized Signature
**Purchase Order**

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- **Supplier:** 0000008253
  - Erickson, Clark
  - 1817 Westminster St Apt 102
  - Denton TX 76205-7807
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dance & Theatre

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**

- **Replenishment Option:** Standard

- **PO Price:** 100.00

- **Extended Amt:** 100.00

| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorization:
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---

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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### Supplier:
0000006547
JJL Overseas
5th Floor Mi Yang Tower
Yon An Dong Li Jianwai Ave
Beijing 100022
China

### Ship To:
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### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000042935  
Morscheck, Stephen M  
1520 Bayberry St  
Denton TX 76205-7580  
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
157.98

Total PO Amount  
157.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
750.00

| Total PO Amount |
|----------------|----------------|
|                | 750.00         |

Authorized Signature
## Purchase Order

### Supplier:
0000007903
Parsons, Ashley Dawn  
119 Palomino Ln  
Krum TX 76249-7180  
United States

### Ship To:
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### Attention:
VP Resrch & Economic Dev

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  New Admin for MTSE needed supplies, purchased at Office Depot  1.00  EA  48.33  48.33  02/23/2017

### Schedule Total  48.33

### Total PO Amount  48.33

Authorized Signature
**Purchase Order**

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**Total PO Amount** 1000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000011987
Tocquigny, Michael
PO Box 332
Sanger TX 76266
United States

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**Attention**: Dance & Theatre

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057562  
Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Bone_DANC 3400_Geldon |  | 1.00 | EA | 150.00 | 150.00 | 02/24/2017

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<td>0000053703</td>
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<td>Irving TX</td>
<td>75062</td>
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**Ship To:**

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>NY Goofs_clowning for both sections THEA 2351</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature

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**Supplier:** 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

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**Attention:** Women's & Gender Studies

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<td>Reimbursement for Dr. Clark Pomerleau</td>
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**Schedule Total**
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**Total PO Amount**
135.12

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039791  
Coulter, Jesse  
2402 Glenwood Lane  
Denton TX 76209  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order: NT752-0000191396  
Date: 03-01-2017  
Revision:

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008345  
Ventrice, Carl A  
158 Washington Ave  
Cobleskill NY 12043  
United States

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**Attention:** Chemistry

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Airfare reimbursement for Dr. Ventrice, Jr. 2/24/17</td>
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**Schedule Total**  
727.98

**Total PO Amount**  
727.98

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008344  
Wasielewski, Michael R  
2380 Orrington Ave  
Evanston IL 60201  
United States

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**Attention:** Chemistry

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Seaker for Airfare to present seminar 2/17/17</td>
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<td>225.40</td>
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<td>Reimburse Taxi to and from airport</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>1 - 1</td>
<td>Dr. Barrett Bryant and Dr. Hyunsook Do, faculty members in CSE and 10 CSE students took Dr. Myra Cohen to lunch on 2/10/17</td>
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<td>225.30</td>
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<td>2 - 1</td>
<td>Drs. Barrett Bryant and Hyunsook Do took Dr. Myra Cohen to dinner on 2/9/17</td>
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<td>232.31</td>
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<td>3 - 1</td>
<td>Breakfast bagels for the morning of the TEASER mini-conference with Dr. Myra Cohen.</td>
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<td>88.47</td>
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<td>4 - 1</td>
<td>Breakfast items from Kroger for the TEASER mini-conference held in CSE with Dr. Myra Cohen.</td>
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<td>5 - 1</td>
<td>Dinner with Dr. Perry Alexander,</td>
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<td>03/01/17</td>
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**Supplier:** 0000056483  
**Bryant, Barrett**  
**3504 Dorchester Ct**  
**Flower Mound TX 75022-2797**  
**United States**

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**Purchase Order**

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UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000056483 | Bryant, Barrett  
|  |  | 3504 Dorchester Ct  
|  |  | Flower Mound TX 75022-2797  
|  |  | United States

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<td><strong>Distinguished Speaker, 1/20/17.</strong></td>
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<td><strong>6 - 1</strong></td>
<td>Lunch with distinguished speaker, Dr. Gupta along with various members of the Department of Computer Science and Engineering.</td>
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Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**
4152.60

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**Schedule Total**
47.00

**Total PO Amount**
4199.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005867  
Stewart, Emile  
11519 Michaels Ln  
Aubrey TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Artist Emile Stewart of Wildflower Art Studio to provide art class on March 8, 2017 from 10 am to 12 pm for Unionfest for banner and card making.</td>
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<td>1.00</td>
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**Schedule Total**  
1633.00

**Total PO Amount**  
1633.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DTPLICATE

Purchase Order Date Revision
NT752-0000191436 03-01-2017

Payment Terms Freight Terms
30 days Dest. prepay & add

Ship Via GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca_Laduke@untsystem.edu

Supplier: MonoChroma Co dba Luster
55 Washington St Ste 329
Brooklyn NY 11201
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 Monochroma Company
dba Luster to provide
2 hashtag printers
from 10 am to 8 pm at
the Union for
Unionfest 3/8/17
1.00 EA 4627.00 4627.00 03/01/2017

Schedule Total

Total PO Amount

4627.00

4627.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000026401  
  Boals, Adriel  
  2133 Woodbrook St  
  Denton TX 76205-8253  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Psychology

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000007780  
Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072083  
Ervi, Kelsey  
5555 Amesbury Dr #2-710  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
Purchase Order

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Schedule Total

1500.00

Total PO Amount

1500.00

Supplier: 0000005934
Perry, Amiti Mari
2030 Quail Run Rd
Wylie TX 75098-8401
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Total PO Amount: 75.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

**Purchase Order**  
NT752-0000191540  
03-02-2017

### DUPPLICATE  
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Women's & Gender Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Dr. Pomerleau</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 14.85
Authorized Signature

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| Schedule Total | 137.00 |

| Total PO Amount | 137.00 |

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Supplier: 0000010222
Wagner, Marilyn D
12619 Plum Creek Blvd
Carmel IN 46033-8200
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal purchase to honor long-term employees on 30+ years of service/Award Day.</td>
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Schedule Total 80.20

Total PO Amount 80.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**

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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

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**Schedule Total**

44.97

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**Total PO Amount**

44.97
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**  

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<td>Currency</td>
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Supplier: 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Jewish and Israel Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
83.19  

Total PO Amount  
83.19  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000013951  
State Bar of Texas  
Office of Minority Affairs  
PO Box 12487  
Austin TX 78711 2487  
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007367
Klaver, Irene J
1821 Scripture St
Denton TX 76201-3812
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 29.00

**Total PO Amount** 29.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002227  
UNT Short Film Club  
1179 Union Cir  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Short Film Club - MediaFest17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/08/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008542  
Tetuan, Jason  
1605 Merchant St  
Emporia KS 66801-5006  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Jason Tetuan Mileage</td>
<td></td>
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<td>463.31</td>
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<td>03/06/2017</td>
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**Schedule Total**  
463.31

**Total PO Amount**  
463.31

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Purchase Order**  
NT752-0000191716  
03-07-2017  
Revision

### Payment Terms  
30 days  
Dest, prepay & add

### Freight Terms  
GROUNDF

### Ship Via  
Ground

### Buyer  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:  
0000074334  
Pistorius, Allison  
5953 Ross Ave  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Pistorius_THEA 2051.001_Lawrence |  | 1.00 | EA | 350.00 | 350.00 | 03/07/2017

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047323  
Wave Automotion  
1429 Ridgecrest Cir  
Denton TX 76205  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Walk through/service call to access what equipment and supplies would be needed to put together quote on Req 198875</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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Schedule Total 85.00

Total PO Amount 85.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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<tr>
<td>1 - 1</td>
<td>Course review for AGER 5880 Ethical Issues in an Aging Society</td>
<td></td>
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<td>1000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Risk Management EOC is taking over copier lease of Ricoh MPC4503 – reference PO165466, 165466A. 165466A.</td>
<td></td>
<td>7.00</td>
<td>MO</td>
<td>154.58</td>
<td>1082.06</td>
<td>08/31/2017</td>
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<td>2</td>
<td>FY17 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/31/2017</td>
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<td>3</td>
<td>Copier lease for EOC of Ricoh MPC4503– reference PO165466, 165466A (FY18).</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>154.58</td>
<td>1854.96</td>
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<td>FY18 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
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<td>5</td>
<td>Copier lease for EOC of Ricoh MPC4503– reference PO165466, 165466A (FY19).</td>
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<td>8.00</td>
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<td>154.58</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:**  
Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>FY19 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td></td>
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<td>Standard</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>City: Denton TX 76208</td>
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<tr>
<td>Country: United States</td>
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1. Interview lunch with Steven Tudor on 3/3/17

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DNPC Dispatch Via Print**  
NT752-0000191807  
03-09-2017

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000682  
Thompson, Jamie  
3083 Herschel Ave Apt 107  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Thompson_DANC</td>
<td>4410_Boone</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000049967  
Terrence Martin  
7237 Tanglelen Dr  
Dallas TX 75248-5619  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3050.001</td>
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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Wada_photography_Watbanaland</td>
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Schedule Total

325.00

Total PO Amount

325.00

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Supplier: 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

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Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**Supplier:** 0000006965  
Tuley,Amy  
1506 Westhill Ter  
Cleburne TX 76033-5921  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tuley_Mod I &amp; II_master class</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
350.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060264  
Schuster, Peggy L  
Vedanta Monastery  
119 W Scotland Dr  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Honorarium for Peggy L. Schuster to speak for Dr. James class</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008067 Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>Lunch with R. Golden and A. Kramer</td>
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**Schedule Total**  
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**Total PO Amount**  
60.34

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000007870

Ingman, Stanley R

47-S

2500 Hinkle Dr Apt 47

Denton TX 76201-0702

United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimb. for meal for prospective interview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.39</td>
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<td>02/27/2017</td>
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**Schedule Total**

119.39

**Total PO Amount**

119.39

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Authorized Signature
## Purchase Order

**Supplier:** 0000008658  
Belanger, Chelsea  
7314 Lazy Trl  
San Antonio TX 78250  
United States  

**Ship To:**  
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**Attention:** Sociology  

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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<td>334.91</td>
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<td>03/08/2017</td>
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**Schedule Total**  
334.91  

**Total PO Amount**  
334.91  

Authorized Signature
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<td>25.98</td>
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<td>2</td>
<td>Reimbursement for re-certification in NSCA</td>
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<td>EA</td>
<td>50.00</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010222
Wagner, Marilyn D
12619 Plum Creek Blvd
Carmel IN 46033-8200
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>12619 Plum Creek Blvd, Carmel IN 46033-8200, United States</td>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Lunch for student workers for Osher Lifelong Learning Institute at UNT during Robson Ranch event to prepare for spring classes.</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>38.18</td>
<td>38.18</td>
<td>03/02/2017</td>
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**Schedule Total**
38.18

**Total PO Amount**
38.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059846
Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

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**Attention:** Computer Science & Engineering

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Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics. | | 1.00 | EA | 247.17 | 247.17 | 03/17/2017

**Schedule Total** | **247.17**

**Total PO Amount** | **247.17**

---

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# Purchase Order

**University of North Texas**  
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Denton TX 76205  
United States

| Supplier | 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@unftsystem.edu |
| Attention | Philosophy & Religion Studies |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Breakfast with Speaker Strong and 2 grad students</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.26</td>
<td>36.26</td>
<td>03/25/2017</td>
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<td>2</td>
<td>Lunch with Speaker Strong and 2 grad students</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.95</td>
<td>13.95</td>
<td>03/25/2017</td>
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<td>3</td>
<td>Dinner with Speaker Strong and 1 grad and 4 ungrad students</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
36.26  
13.95  
50.00  
**Total PO Amount**  
100.21
**Purchase Order**

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<th>Attention: Philosophy &amp; Religion Studies</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
<tbody>
<tr>
<td>Brown, Keith Wayne</td>
<td>1004 Cleveland St Apt 10 Denton TX 76201-6836 United States</td>
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<td>1 - 1</td>
<td>Coffee with Speaker Strong</td>
<td></td>
<td></td>
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<td>EA</td>
<td>49.50</td>
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**Schedule Total**  
49.50

**Total PO Amount**  
49.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012448  
Frodeman, Robert  
1660 J-w Dr  
Jackson WY 83001-8845  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Frodeman dinner with Strong</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.13</td>
<td>60.13</td>
<td>03/25/2017</td>
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**Schedule Total**  
60.13

**Total PO Amount**  
60.13

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Authorized Signature
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<tr>
<td>Strong, Babette 730 Riverside Dr Apt 10C New York NY 10031 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Philosophy & Religion Studies

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<td>1 - 1</td>
<td>Airfare for Speaker Strong</td>
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<td>230.40</td>
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<td>03/25/2017</td>
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**Schedule Total**

| 230.40 |

**Total PO Amount**

| 230.40 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000009391</td>
<td>10.00</td>
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<td>40.00</td>
<td>400.00</td>
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<td>2 - 1</td>
<td>DVD's Play Therapist Language of Change</td>
<td>0000009391</td>
<td>10.00</td>
<td>EA</td>
<td>40.00</td>
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<td>3 - 1</td>
<td>DVD Therapeutic Limit Setting</td>
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<td>10.00</td>
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**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Reimbursement for faculty search meal for prospective faculty, Cliff Harbour, and search committee Chair, Beverly Bower.</td>
<td></td>
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<td>EA</td>
<td>86.87</td>
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<td>03/09/2017</td>
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**Total PO Amount**

86.87

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**Supplier:** 0000037932
Bower, Beverly
2525 Hickory Ridge Rd
Tallahassee FL 32308-4005
United States

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Denton TX 76205
United States

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060871 | Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean’s Off | Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1 Breakfast Meeting with Billy, Mentor &amp; Mentee</td>
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**Schedule Total**  
34.88

**Total PO Amount**  
34.88
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Ogdensburg NY 13669</td>
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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------------|
| 1 – 1 Large Print |
| Transcription - Teaching in a Digital Age, Ch. 6, Appendix 1, 3, 4, Bibliography and Index |
| 179.00 | PG | 5.25 | 939.75 | 03/17/2017 |

Schedule Total 939.75

Total PO Amount 939.75

Authorized Signature
**Purchase Order**

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<td>Reimbursement for faculty search interview meal at Barley and Board in Denton TX</td>
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<td>03/15/2017</td>
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**Schedule Total**

96.34

**Total PO Amount**

96.34

**Supplier:** 0000059679  
Taylor, Barrett Jay  
2609 Glenwood Lane  
Denton TX 76209-1185  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>03/21/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005140 Twisted Bodies LLP  
709 S Elm  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Twisted Bodies_THEA</td>
<td>3351_Wilson</td>
<td>1.00</td>
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<td>450.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<tr>
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<td>Reimbursement for faculty search interview</td>
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Schedule Total 11.75

Total PO Amount 11.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td></td>
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<td>Food and overweight luggage charge.</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
217.73

**Total PO Amount**  
217.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008803
Flores, Aldayr
422 Fleming St
Wylie TX 75098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating men's soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/21/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td>03/21/2017</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062629
Echo Transportation
9314 Jefferson Blvd Bldg 295
Dallas TX 75211
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Transportation to airport &amp; back for Conference Playoff Tournament from 3/6-3/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>890.00</td>
<td>890.00</td>
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Schedule Total 890.00

Total PO Amount 890.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>Catering for Men's Basketball New Coach Announcement for VIP's lunch on 3/14/17</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 320.00 |
| Total PO Amount | 320.00 |
# Purchase Order

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<td><strong>Tax Exempt ID:</strong> UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td>306 Fry St Apt 1</td>
<td><strong>Bill To:</strong> UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td>Denton TX 76201-3986</td>
<td><strong>Attention:</strong> Facilities-Athletics</td>
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<tr>
<td>United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses while traveling with Men's Basketball Team at WKU &amp; Marshall (game announcer)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.71</td>
<td>108.71</td>
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**Schedule Total** 108.71

**Total PO Amount** 108.71
Suppliers: 0000012307
Vanhoutte, Jacqueline
4310 Winnetka Rd
Corinth TX 76208-4820
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 – 1</td>
<td>Dr. Vanhoutte's Welcome Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.40</td>
<td>54.40</td>
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Schedule Total 54.40

Total PO Amount 54.40

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Greenhouse Restaurant</td>
<td></td>
<td>1.00</td>
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<td>29.83</td>
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<td>12/15/2016</td>
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<tr>
<td>2 - 1</td>
<td>Smokehouse of Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.40</td>
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<td>3 - 1</td>
<td>The Abbey Inn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.07</td>
<td>40.07</td>
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<td>40.07</td>
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<td>4 - 1</td>
<td>BOCA 31</td>
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<td>1.00</td>
<td>EA</td>
<td>17.83</td>
<td>17.83</td>
<td>02/24/2017</td>
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<td>Schedule Total</td>
<td>17.83</td>
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Total PO Amount: 165.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006763  
Tyler Technologies, Inc  
PO Box 203556  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Brazos Software Maintenance: 05/01/17 - 04/30/18</td>
<td>0000006763</td>
<td>8.00</td>
<td>EA</td>
<td>262.50</td>
<td>2100.00</td>
<td>03/23/2017</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Court Interface Maintenance: 05/01/17 - 04/30/18</td>
<td>0000006763</td>
<td>1.00</td>
<td>EA</td>
<td>682.50</td>
<td>682.50</td>
<td>03/23/2017</td>
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<tr>
<td>3 - 1</td>
<td>RMS Interface Maintenance: 05/01/17 - 04/30/18</td>
<td>0000006763</td>
<td>1.00</td>
<td>EA</td>
<td>682.50</td>
<td>682.50</td>
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**Schedule Total**

| 2100.00 |

| 682.50 |

| 682.50 |

**Total PO Amount**

| 3465.00 |
**Purchase Order**

| Supplier: 0000046803 DSE Hockey Club LP DSE Hockey Club LP Attn: Group Sales 2601 Avenue of the Stars Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Univ Relations Com & Mktng-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dallas Stars Invoice 04/30/2016 for Dallas Stars Advertising from FY16 | | 1.00 | EA | 2622.97 | 2622.97 | 03/23/2017 |

| Schedule Total | 2622.97 |

| Total PO Amount | 2622.97 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002790
Fortney, Brian
2332 Goldenrod Ave
Fort Worth TX 76111-1611
United States

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  New Employee Insurance Reimb  1.00  EA  143.32  143.32  03/23/2017

Schedule Total  143.32

Total PO Amount  143.32

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNSYSTEM**

**Authorized Signature**

---

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Cluster Breakfast on 3/22</td>
<td>1.00</td>
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<td>13.74</td>
<td>13.74</td>
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**Schedule Total**  
13.74

**Total PO Amount**  
13.74

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**Authorized Signature**
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000074183
- Rondelli, Michael
- 8432 Stallion St
- Denton TX 76208
- United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Office of Innov. & Commerc.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<td>Interview Lunch w/ Caroline Booth 3-17-17</td>
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### Schedule Total
31.20

### Total PO Amount
31.20

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058106  
Trustees of Boston University  
PO Box 28770  
New York NY 10087-8770  
United States

**Ship To:**  
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**Attention:** Office of innov. & Commerc.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 | BU Patent Expenses  
Invoice #1800066029  
Related to Chapman K9 | 1.00 | EA | 2412.50 | 2412.50 | 03/22/2017 |
| 2 | BU Patent Expenses  
Invoice #1800066033  
Related to Chapman K9 | 1.00 | EA | 20.00 | 20.00 | 03/22/2017 |

**Total PO Amount**  
2432.50

---

**Authorized Signature**
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## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
0000009164
Combes,Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

### Ship To:
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### Attention:
Education-Dean's Office

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2 - 1</td>
<td>Reimbursement for meal 2/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.51</td>
<td>70.51</td>
<td>03/24/2017</td>
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<td>Snacks for Meetings</td>
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<td>49.84</td>
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### Total PO Amount
186.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008884  
DeLoera,Oscar  
9400 Wade Blvd #527  
Frisco TX 75035  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Payment for Assigning Men's Soccer Game</td>
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Schedule Total 20.00

Total PO Amount 20.00
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Schedule Total 328.00  
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000008940
Lone Star Circus Arts Center
c/o Stephanie Stewart/EPI
12250 INwood Rd Ste 6
Dallas TX 75244
United States

### Ship To:
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### Attention:
Dance & Theatre

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt Option:
1 - 1 Lone Star Circus_THEA 3351_Wilson

### Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lone Star Circus_THEA 3351_Wilson 1.00 EA 270.00 270.00 03/28/2017

### Schedule Total
270.00

### Total PO Amount
270.00

---

Authorized Signature
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# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000053703
New York Goofs
2801 Wingren Rd
Irving TX 75062
United States

## Ship To
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## Attention
Dance & Theatre

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details

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<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>N.Y. Goofs_THEA</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000008802 Alavi, Mojtaba</th>
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<td>Address</td>
<td>9718 Legend Trail, Frisco TX 75035, United States</td>
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<td>Recreational Sports</td>
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<td>Email:</td>
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<td>1 - 1</td>
<td>Payment for officiating Men's soccer game</td>
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| Schedule Total | 50.00 |
| Total PO Amount | 50.00 |

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Buyer: Laduke, Rebecca A</th>
<th>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
<th>Currency</th>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>Invoices: 0000010568</td>
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<td>Supplier: Brian Piper Music Inc</td>
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<td>Lewisville TX 75077-2400</td>
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<td>1 - 1 HAIR production_Musical Director</td>
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**Schedule Total**: $3000.00

**Total PO Amount**: $3000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018646
Klett, Becky
1002 Hillcrest Street
Denton TX 76201
United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074005  
Sloan, Lily  
711 Greenwood Dr  
Denton TX 76209-2129  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
500.00

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**Authorized Signature**
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
000006898
Straup, Sandra
6 Loxanhachee Pl
The Woodlands TX 77389
United States

**Ship To:**
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**ATTENTION:**
Recreational Sports

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Payment for Officiating Women's Lacrosse games</td>
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**Schedule Total**
240.00

**Total PO Amount**
240.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001143  
NCHERM Group LLC  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Ctr for Achiev & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Travel Reimbursement</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**PO Price**  
962.54  
**Extended Amt**  
962.54  
**Due Date**  
04/03/2017

**Total PO Amount**  
962.54

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Council of Public University Presidents and Chancellors**
10000 Research Blvd #250
Austin TX 78759
United States

**Ship To:**
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**Attention:** Education-Dean's

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|                  | 55.00 |

**Total PO Amount**

|                  | 55.00 |

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
675.63

**Supplier:** 0000040964
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td>San Angelo TX 76904</td>
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**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
inavoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>312.20</td>
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<td>Speaker Amy Murphy</td>
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**Schedule Total**
312.20

**Total PO Amount**
312.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009047  
Lowery, John Wesley  
217 Huckleberry Rd  
Indiana PA 15701  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
555.71

**Total PO Amount**  
555.71
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009048  
Ventimiglia, Michael  
517 Newtown Tpke  
Weston CT 06883  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000009049
Grinnell, Frederick L
6017 Del Roy Dr
Dallas TX 76230
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000072295 Clower, Thomas E</th>
<th>Date: 04-04-2017</th>
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<tbody>
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<td>16203 Havenglen Dr</td>
<td></td>
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<tr>
<td>Dallas TX 75248</td>
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<table>
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<tr>
<th>Ship To: Laduke, Rebecca A</th>
<th>Attention: Dance &amp; Theatre</th>
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</thead>
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<tr>
<td>Phone/ Email 940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** 180.00

**Total PO Amount** 180.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009001  
Waltzer, Kenneth  
5555 White Ash Ln  
Haslett MI 48840  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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| 2 - 1    | Waltzer Meals    |            |        | 1.00     | EA  | 24.92    | 24.92        | 04/03/2017 |
|          |                  |            |        |          |     |          |              |         |
|          |                  |            |        |          |     |          | Schedule Total | 24.92 |

| 3 - 1    | Waltzer Parking  |            |        | 1.00     | EA  | 30.00    | 30.00        | 04/03/2017 |
|          |                  |            |        |          |     |          |              |         |
|          |                  |            |        |          |     |          | Schedule Total | 30.00 |

**Total PO Amount**  
421.96

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**Authorized Signature**
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Schedule Total

Total PO Amount

277.00

277.00
Purchase Order

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000000358
Nguyen, David
1517 Central Avenue
Indianapolis IN 46202
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Travel Reimbursement for Guest Speaker - David Hoa Khoa Nguyen</td>
<td>AN</td>
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Schedule Total: 910.31

Total PO Amount: 910.31

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009105  
McKee, Richard  
1001 Rio Grande Way  
Weatherford TX 76087-1287  
United States

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Denton TX 76205  
United States

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<td>Travel Reimbursement for Guest Speaker</td>
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**Schedule Total:** 113.42

**Total PO Amount:** 113.42

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

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**Supplier:** 000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
190.00

**Total PO Amount**  
190.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000006459  
Association of University Research Parks  
6262 N Swan Rd  Ste 170  
Tucson AZ 85718  
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2200.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000192758**

**Purchase Order Date Revision**
04-06-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000060460
Granger, Nityananda Chandra
915 Graham Ave
Dallas TX 75223
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</table>
Rebecca. Laduke@untsystem.edu

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---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | 0000009084 | Standard | 1.00 | AN | 50.22 | 50.22 | 04/06/2017 |

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Total PO Amount: **50.22**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000072555  
Conn, Kathleen  
745 N 30th St  
Allentown PA 18104  
United States

**Ship To:**  
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**Attention:** Ctr for Achiev & Life Learn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000072555 | Conn, Kathleen  
745 N 30th St  
Allentown PA 18104  
United States |
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**Schedule Total**  
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**Total PO Amount**  
455.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
56.07

**Total PO Amount**
56.07

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009191 Dorjee, Lama Dhumjon  
2723 Alco Ave  
Dallas TX 75211  
United States | Ship To:  
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This document is reproduced for reporting purposes only. | Attention: Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025887  
Verbeck, Guido F  
2 Leyland Pl  
North Augusta SC 29841-6026  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Royalty payment to Dr. Guido Verbeck for his half of royalty payments per exclusive license</td>
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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004380
Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

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Denton TX 76205
United States

<table>
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Schedule Total 6594.00

Total PO Amount 6594.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td><strong>Laduke, Rebecca A</strong></td>
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**Schedule Total**  

| 520.25 |

**Total PO Amount**  

| 520.25 |

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**Supplier:** 0000003973  
Texas Association of School Boards  
PO Box 400  
Austin TX 78767  
United States

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**Attention:** Ctr for Acheiv & Life Learn

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United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
NA

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006485
Hernandez,Melissa
1800 Rodeo Dr
Anna TX 75409
United States

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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023073  
Univ of South Florida Foundation Inc  
WUSF Radio  
4202 Fowler Ave  
Tampa FL 33620  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
62.10

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA 100.00 100.00 04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 1587.41

Total PO Amount 1587.41

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**Total PO Amount** 100.00

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**Supplier:** 0000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009233 | Leffel, Robert R  
| Ship To: | Keller TX 76262  
| United States |

| Attention: Teach North Texas |

| Attention: Teach North Texas | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Total PO Amount | 150.00 |
**Purchase Order**

| Supplier: 0000009230 Campos, Jessica Lynn |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
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**Schedule Total** 100.00

**Total PO Amount** 100.00
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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### Attention: Teach North Texas

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Options

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<th>Due Date</th>
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### Schedule Total

150.00

### Total PO Amount

150.00
**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Buyer Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: Watson, Patrick</td>
<td>Buyer Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>2505 Solano Dr</td>
<td>Buyer Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Flower Mound TX 75022</td>
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Schedule Total       | 100.00 |

Total PO Amount      | 100.00 |

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Authorized Signature**
### Purchase Order

- **Supplier:** 0000009232  
  Dutton, Alice  
  3112 Nandina St  
  McKinney TX 75071  
  United States

- **Ship To:**  
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- **Attention:** Teach North Texas

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 150.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

#### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

#### Supplier
- **ID**: 0000009275  
- **Name**: Nuse, James  
- **Address**: 45750 Keding  
  Utica MI 78317  
  United States

#### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention
- **Education**: Teacher Education

#### Bill To
- **UN System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt?
- **ID**: Replenishment Option: Standard

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**Schedule Total**  
39.14

**Total PO Amount**  
39.14

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009277 Patel, Nimisha
224 Laurel Glen Dr
Springboro OH 45066
United States

Ship To: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Education-Teacher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 2255.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000009298</td>
<td>Fink, M Ron</td>
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<td>Attention: Ctr for Acheiv &amp; Life Learn</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000072191 | Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States |
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<td><strong>Attention:</strong></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
350.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
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<td>USD</td>
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Supplier: 0000072192
Staten, Michael Neal
386 Yorkshire Terrace
Lewisville TX 75067
United States

Ship To:
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Attention: Teach North Texas

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Description Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 150.00 | 150.00 | 04/11/2017 |

Schedule Total
Total PO Amount

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000074442  
**Geller, Shanna**  
**2021 Diamond Ridge Dr**  
**Carrollton TX 75010**  
**United States**

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**150.00**

**Total PO Amount**  
**150.00**
Purchase Order

Authorized Signature

Supplier: 0000001593
Smith, Elizabeth
840 Parkland Dr
Aubrey TX 76227
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 250.00 | 250.00 | 04/11/2017

Schedule Total 250.00

Total PO Amount 250.00
SUPPLIER: 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Teach North Texas

BILL TO: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>1112 Dallas Dr., Ste. 4200</th>
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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00
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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000009264
Rice, Lauren
715 Cordell
Denton TX 76201
United States

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### Attention: Teach North Texas

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
**Purchase Order**

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<td>3329 Cooper Branch East</td>
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- Attention: Teach North Texas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 150.00

**Total PO Amount**
- 150.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009390  
Laduke, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3076.06

**Total PO Amount**  
3076.06

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| **Supplier:** 0000074466 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States | **Attention:** Teach North Texas
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/11/2017 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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<th>Attention: Counseling &amp; Higher Education</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000009244
Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
United States

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006445 Bale, Debra  
704 Ridgedale Dr  
Richardson TX 75080  
United States |
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| Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
| Sch | | | | | | | |
| 1 | Bale_DANC  
3410_Sanderson |

Schedule Total 200.00

| Total PO Amount | 200.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **ID**: 0000009250  
- **Name**: Blair, Martha  
- **Address**: 6508 Alderbrook Dr  
  Denton TX 76210  
  United States

### Attention
- **Teach North Texas**

### Ship To
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### Bill To
- UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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- **ID**: Replenishment Option: Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000009247  
**Jeter, Christi**  
**3616 Clydesdale Dr**  
**Denton TX 76210**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009245  
Wells, Loren  
3633 Wayne Ct  
Bedford TX 76201  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
Purchase Order

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<tr>
<td></td>
<td>Carrollton TX 75007</td>
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Attention: Teach North Texas

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Schedule Total

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009248
Williams,Yushiqua
1440 Carrollton Pkwy #5202
Carrollton TX 75010
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010568
Brian Piper Music Inc
1510 Waterford Dr
Lewisville TX 75077-2400
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>1 - 1</td>
<td>Official for Games at Roberts Field 4/8/2017</td>
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| 2 - 1    | Official for Games at Roberts Field 4/9/2017 |        | 1.00     | EA  | 190.00   | 190.00       | 04/13/2017 |
|          |                  |        |          |     |          |              |           |
|          | **Schedule Total** |        |         |     |          |              | 190.00     |

**Total PO Amount** 510.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000040551 VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States |
|---|

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Recreational Sports |
|**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
800.00  
**Total PO Amount**  
800.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009336  
Hayn, Judith A  
301 Kingsrow Dr Apt 303  
Little Rock AR 72207  
United States

**Ship To:**  
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**Attention:** Education-Teacher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
131.64

**Total PO Amount**  
131.64

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000011155 Fralicks, Kevin G |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>silver name plates</td>
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### Purchase Order

**Supplier:** 0000009381  
Nodea, Ioan B  
1721 Gaylord Dr  
Austin TX 78728  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse Game</td>
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<td>120.00</td>
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**Schedule Total:** 120.00

**Total PO Amount:** 120.00

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Attention: Recreational Sports

_____

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply: 000009367**
Rowell, Scott N
505 Terry Ln
Heath TX 75032
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Cruz-Webb, Rosaura</td>
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<tr>
<td>1613 Skyline Dr</td>
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<td>Garland TX 75043</td>
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Office of Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Standard</td>
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**Schedule Total**

458.11

**Total PO Amount**

458.11
**Purchase Order**

**Supplier:** 000009363  
Pippins,Sarah Dawn  
1527 S Rodgers Dr  
Graham TX 76450-4459  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item Price Table:**

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<td>1 - 1</td>
<td>Pippins_THEA4240_Garcia</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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*Authorized Signature*
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**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009366  
Pippins, Emily  
2217 Justus Lane  
apt 3117  
Fort Worth TX 76177  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009360  
Shannon, Cheryl  
3051 NE 55 Ln  
Fort Lauderdale FL 33308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
38.10

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009369 Bim, Mara R |
| Ship To: 1621 Carpenter Dr Plano TX 75074 United States |
| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000009369 Bim, Mara R |
| Ship To: 1621 Carpenter Dr Plano TX 75074 United States |
| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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| Schedule Total: 200.00 |

| Total PO Amount: 200.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley, TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

**Ship To:**  
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**Attention:** Education-Student Advising  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
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**Supplier:** 0000016590  
Dicke, Lisa  
5042 Miller Rd  
Krum TX 76249-3622  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Mariott Marquis High Velocity</td>
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<td>264.36</td>
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**Schedule Total**  
264.36

**Total PO Amount**  
264.36

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>9x12 Black piano plaque w/ green acrylic</td>
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<td>7.00</td>
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<td>64.00</td>
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**Total PO Amount** 448.00

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**Authorized Signature**
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<th>Heydet-Kirsch, Patricia</th>
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<td>Address: 798 SW 17th St Boca Raton FL 33486 United States</td>
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**Schedule Total** 26.97

**Total PO Amount** 26.97
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Schedule Total:**  
100.00

**Total PO Amount:**  
100.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000058096
Renatta DeLello
1416 Misty Hollow St
Denton TX 76209-3561
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000067890  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| Campbell, Cody       | Buyer: Laduke, Rebecca A  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States  
Laduke, Rebecca A  
940/369-5500  
rebecca.laduke@untsystem.edu |
| Supplier: 0000074484 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000074484 | Supplier: 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States |
| Tax Exempt? | Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Yes | 1 | mentoring, teach north texas program, spring 2017 | | | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 |

Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Teach North Texas

Tax Exempt ID: Replenishment Option: Standard

NT752-0000193230  
04-18-2017  
30 days  
Dest, prepay & add  
GROUND  
Buyer: Laduke, Rebecca A  
940/369-5500  
rebecca.laduke@untsystem.edu
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067654 | Esely-Black, Stacey  
| Supplier Address: 3703 Canon Gate  
| Carrollton TX 75007  
| United States |

| Ship To:  
| This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  
| Attention: Teach North Texas  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000053326 Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States  
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| Attention: Teach North Texas  
---|---|---
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
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| Tax Exempt ID:  
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| Line-'Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | 
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**Schedule Total**  
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**Total PO Amount**  
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<td>Flower Mound TX 75028-1009</td>
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<td>Denton TX 76205</td>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

100.00

**Schedule Total**

100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007401
Warren,Megan T
2401 E McKinney St Apt
1223
Denton TX 76209
United States

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United States

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Total PO Amount 100.00
### Purchase Order

**Supplier:** 000001618
Sanders, Shandra
3501 Cooper Branch East
Denton TX 76209
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000058100  
| Kiraly, Jayme  
| 2214 Archer Trl  
| Denton TX 76209  
| United States |

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| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |  
| Tax Exempt ID: |  
| Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | mentoring, teach north texas program, spring 2017 |  | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 |

| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |
**Purchase Order**

**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:**  
Mfg ID

**Line/Description**  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Denton TX 76205  
United States

---

Authorized Signature

---

Supplier: 0000074482  
Bess, Daniel  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
United States

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Purchase Order**  
Duplication Via Print  
Purchase Order Date Revision

**NT752-0000193251 04-18-2017**

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Laduke, Rebecca A

**Bess, Daniel**  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
United States

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**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Schedule Total 150.00

Total PO Amount 150.00

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| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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**Total PO Amount**  
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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000074453
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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*Authorized Signature*
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009423
Hahn, Clint
251 Ferguson Rd
Whitesboro TX 76273
United States

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United States

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067639
Bavarian, Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

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100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

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**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City, State:** Denton TX 76205

**Country:** United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
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**Supplier:** Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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United States

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**Total PO Amount**

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**authorized signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000064279
Medina, Juana
3306 Fairview Dr
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authenticated Signature
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<p>| Supplier: 0000009430 Salazar, Andreea Popa |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Payment Terms: 30 days |
| Freight Terms: Dest, prepay &amp; add |
| Buyer: Laduke, Rebecca A |
| Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a> |
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Schedule Total: 100.00

Total PO Amount: 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Total PO Amount** 250.00

**Authorized Signature**
大学：北德克萨斯大学
UNT系统商务服务中心
达拉斯TX 76205
美国

供应商：000009428
梅根登，维多利亚
3330克利尔菲尔德大道
葡萄园TX 76051
美国

购货人：拉德克，丽贝卡A
电话/电子邮件：940/369-5500
拉德克。拉德克@untsystem.edu

注意：不附带有效购买订单。此文档仅用于报告目的。
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
3939 Teasley Ln #195  
Denton TX 76210  
United States

**Attention:** Teach North Texas

**Bill To:**  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000009353  
Roberts, Olivia  
1611 Fairway Dr  
Corinth TX 76210  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009418  
Moreland,Michele M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States

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Authorized Signature
# Purchase Order

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

## DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000009436  
**Walker, Robert Chad**  
**944 Idlewild Ct**  
**Highland Village TX 75077**  
**United States**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total 100.00

Total PO Amount 100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

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United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000009368
Hesse, Brock
7928 N Glen Apt 1051
Irving TX 75063
United States

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**Total PO Amount**
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Total PO Amount 100.00

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| Attention: Teach North Texas |
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| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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Schedule Total

| Amount | 100.00 |

Total PO Amount

| Amount | 100.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000009373
Rentzel, Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

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**Due Date:**

04/13/2017

**Schedule Total:**

100.00

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100.00

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**Authorized Signature**
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Schedule Total 150.00

Total PO Amount 150.00

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**Total PO Amount** 100.00

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**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009431 Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013555  
Sherry, Britton Lee  
3117 Southwood Dr  
Lewisville TX 75077-6465  
United States

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**Attention:** Recreational Sports

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012732
MATHEW, WILLIAM L
8500 Swan Park Dr
Denton TX 76210-7160
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier
0000009349
Franke, Shawn
1716 Spanish Moss Way
Savannah TX 76227
United States

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Teach North Texas

### Bill To
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United States

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**Schedule Total**
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**Total PO Amount**
150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074290  
Loupe, Jon Nicole  
7940 Jefferson Hwy #112  
Baton Rouge LA 70809  
United States

**Ship To:**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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Attention:  
Dance & Theatre

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Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**: 0000007780
Johnson, Timothy J
2728 Welborn St #130
Dallas TX 75219
United States

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**Attention**: Dance & Theatre

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United States

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**Total PO Amount**

| 150.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074290
Loupe, Jon Nicole
7940 Jefferson Hwy #112
Baton Rouge LA 70809
United States

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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1510 Waterford Dr  
Lewisville TX 75077-2400  
United States |

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**Attention:** Dance & Theatre  
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**Schedule Total**  
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**Total PO Amount**  
3000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009554  
Shelton, Courtney  
259 Alexander St  
Memphis TN 38111  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 1250.00

Total PO Amount 1250.00
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000064561  
Vela, Ana Christine  
6429 Shady Brook Ln Apt 2163  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>161 South Avenue 57</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000009621
Nelson, Joshua Lee
465 N Alta Vista Blvd
Los Angeles CA 90036
United States

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**Attention:** Jazz Studies

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

**Suppliers:**
- **0000001527**
- Corcoran, Stephen
- 3723 Townsend Dr
- Dallas TX 75229
- United States

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**Attention:** Business-Dean's

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009614
Sollberger, Harvey
301 East Elm St
Strawberry Point IA 52076
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Guest lecturer March 28-April 1.2017 for Compositon Studies

1.00 EA 900.00 900.00 04/28/2017

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
Authorized Signature

---

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<td>Art Boards</td>
<td>Art Storage 18&quot; shelf as per invoice #15682</td>
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<td>3.00</td>
<td>EA</td>
<td>36.00</td>
<td>108.00</td>
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<td>1.00</td>
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**Total PO Amount** 136.00
## Purchase Order

**Purchase Order**

**Duplicate**
- **Purchase Order**: NT752-0000193725
- **Date**: 04-28-2017
- **Revision**: 

**Payment Terms**
- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
- **Email**: Laduke@untsystem.edu

**Supplier**: 0000000160
- **Fleming, Michael Harry**
- **Address**: 1005 Morse St
- **City, State**: Denton TX 76205-7990
- **Country**: United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Union Admin

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City, State**: Denton TX 76205
- **Country**: United States

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<th>PO Price</th>
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<td></td>
<td>1</td>
<td>Reimbursement for compact straw bales purchased by Fine Arts at Tractor Supply for cleanup of the Luminaire display</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.92</td>
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<td>04/28/2017</td>
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**Schedule Total**

| Schedule Total | 87.92 |

**Total PO Amount**

| Total PO Amount | 87.92 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000009668
Mongo, Karen
8809 Thompson Dr
Lantana TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Transfer Articulation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---------|-----------------|---------------|--------|----------|-----|----------|--------------|---------|
1 - 1    | Travel Reimbursement |              |        | 1.00 | EA | 138.22 | 138.22 | 04/28/2017 |

Schedule Total 138.22

Total PO Amount 138.22
**Purchase Order**

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<tr>
<th>Supplier: 0000002814</th>
<th>Council Accreditation of Counseling Related Educational Programs 500 Montgomery St Ste 350 Alexandria VA 22314 United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002814 Council Accreditation of Counseling Related Educational Programs 500 Montgomery St Ste 350 Alexandria VA 22314 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Annual Accreditation Maintenance Fee for the Counseling Program Invoice #18AN-327. Accreditation dates 8/1/17 to 7/31/18.</td>
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<td>Standard</td>
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**Schedule Total**

3514.00

**Total PO Amount**

3514.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002290
Spivey, Zachary
2916 Stockton St
Denton TX 76209-7596
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Transportation Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<th>Line-ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse Zachary Spivey for 5 qt 5-20 motor oil for eRide Bus</td>
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**Schedule Total**

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<tr>
<td>2</td>
<td>Reimburse Zachary Spivey for a funnel to put oil in the eRide bus</td>
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**Schedule Total**

0.99

**Total PO Amount**

21.98

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>C2G 2m HDMI to DVI Adapter Cable - Digital DVI-D-6ft-video cable-HDMI/DVI - 6.6 ft</td>
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<td>HDMI to DisplayPort 1.5M Active Cable (M/M)</td>
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This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Transportation Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000063357
Thompson, Michael Lee
1816 Linden Dr
Denton TX 76201-2564
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
43.75

**Total PO Amount**
43.75

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/12/17.</td>
<td>No</td>
<td></td>
<td></td>
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<td>EST</td>
<td>175.00</td>
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| 2 - 1     | Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/13/17. | No | | | 1.00 | EST | 175.00 | 175.00 | 05/03/2017 |
|           |                  |            |                |        |          |      |          |              |         |
| Schedule Total |              |            |                |        |          |      |          | 175.00       |         |

| Total PO Amount | |
|----------------| 350.00 |

Authorized Signature
**Purchase Order**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DVD's Child Parent Relationship Therapy</td>
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<td>7.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Golden, Richard Martin</th>
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<tbody>
<tr>
<td>Address</td>
<td>2285 STRATHMORE DR HIGHLAND VILLAGE TX 75077 7088 United States</td>
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</table>

**Ship To:**

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**Attention:** Jewish and Israel Studies

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

22.00

**Total PO Amount**

22.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bratton, Sue C</th>
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<th>Crested Butte CO 81224</th>
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>48.72</td>
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<td>Bratton-Barley and Board Restaurant</td>
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<td>Reimbursement-Sue</td>
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<td>28.15</td>
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<td>Bratton-Chipoltle Resturant</td>
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**Total PO Amount**  
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<td>Understanding Play Behavior &amp; Themes in Play Therapy DVD's</td>
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<td>Toys &amp; Materials DVD's</td>
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## Purchase Order

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Game on 4/29/2017 Denton (Roberts Field)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>05/04/2017</td>
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**Schedule Total** 160.00

| 2 - 1 | Official for Game on 4/29/2017 Denton (Roberts Field) | | | 1.00 | EA | 160.00 | 160.00 | 05/04/2017 |

**Schedule Total** 160.00

**Total PO Amount** 320.00

---

Authorized Signature
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009798  
Association of Graduate Students  
Higher Education  
1155 Union Cir #311337  
Denton TX 76203  
United States

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**Attention:** Counseling & Higher Education  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to AGSHE for AGSHE Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.85</td>
<td>97.85</td>
<td>05/04/2017</td>
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**Schedule Total**  
97.85

**Total PO Amount**  
97.85

Authorized Signature
**Purchase Order**

**Supplier:** 0000006024  
DENTON PARKS & RECREATION  
Attn: Heather Gray  
321 E McKinney  
Denton TX 76201  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Facility rental for practice from 2/2/17-4/29/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1490.00</td>
<td>1490.00</td>
<td>05/05/2017</td>
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**Schedule Total**  
1490.00

**Total PO Amount**  
1490.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006882  
Alliance Fencing Equipment  
Texas  
7724 Alderwood Pl  
Plano TX 75025  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Alliance Pants: Elite Stretchy</td>
<td>1 - 1</td>
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<td></td>
<td>2.00 EA</td>
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<td>48.00</td>
<td>96.00</td>
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**Schedule Total**  
96.00

| Line-Sch | Nut Lock Washer | 2 - 1 | 4.00 EA | 0.25 | 1.00 | 05/05/2017 |

**Schedule Total**  
1.00

| Line-Sch | 30% Discount | 3 - 1 | 1.00 EA | -28.80 | -28.80 | 05/05/2017 |

**Schedule Total**  
-28.80

**Total PO Amount**  
68.20

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Annual maintenance for Meeting Matrix Platinum for Venuse from June 23, 2017 to June 22, 2018.</td>
</tr>
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**Schedule Total** 2170.04

**Total PO Amount** 2170.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

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**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
The service provided involves development and presentation of materials for the required PFIA training.  
1.00  
EA  
3000.00  
3000.00  
05/25/2017

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004213
Dell Medical School - UT
Austin
Briscoe Ctr for American History
Attn Business Office
2300 Red River Stop D1100
Austin TX 78712-0335
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Entry Fee for 2017 Ultimate Regional Tournament (URT)</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
# Purchase Order

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000009798
Association of Graduate Students
Higher Education
1155 Union Cir #311337
Denton TX 76203
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>2017 AGSHE Banquet Food</td>
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<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>05/08/2017</td>
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Schedule Total: 246.00

Total PO Amount: 246.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Monogram of Graduation Stoles</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Travel Reimbursement</td>
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<td>394.40</td>
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Schedule Total 394.40

Total PO Amount 394.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009847  
City of Lewisville  
Parks & Leisure Services  
PO Box 299002  
Lewisville TX 75029-9002  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Guided hike on the Bittern Marsh Trail  
1.00  
AN  
50.00  
50.00  
05/10/2017

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000073283  
Schumann, Ronald  
950 Henderson St Apt 1212  
Fort Worth TX 76102-3586  
United States

**Ship To:**  
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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EADP Student Finals Breakfast on 05/08/17</td>
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<td>1.00</td>
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<td>67.81</td>
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**Schedule Total**  
67.81

**Total PO Amount**  
67.81

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**Tax Exempt?**  
Yes

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013951
State Bar of Texas
Office of Minority Affairs
PO Box 12487
Austin TX 78711 2487
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Minimum Continuing Legal Education Credit for Attorneys</td>
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<td>10.00</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000002594
AACSB International
International
777 South Harbour Island Blvd Ste 750
Tampa FL 33602
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AACSB Membership College &amp; Dept of Accounting</td>
<td></td>
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<td>9600.00</td>
<td>9600.00</td>
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<td>AACSB Membership - Educational Membership</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

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<tr>
<th>Supplier: 0000023075 University of Texas at Dallas OrgBehavior&amp;Exec Coaching Progrm Bursar Off SSB21, 800 W Campbell Rd Richardson TX 75080-3021 United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Recreational Sports</td>
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**Purchase Order**

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<tr>
<td>1 - 1 USA Ultimate Sectionals @UT Dallas</td>
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<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Pamela Harrell Registration</td>
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<td>190.00</td>
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**Schedule Total**  
190.00

| 2 - 1    | Alexandra Leavell Registration |        | 1.00     | EA  | 190.00   | 190.00       | 05/17/2017 |

**Schedule Total**  
190.00

**Total PO Amount**  
380.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011155 Fralicks, Kevin G</th>
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| 1520 Monarch Trail  
Northlake TX 76226  
United States |  

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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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<td>Reimbursement for Kevin Fralicks for meal at Stemmons Corridor Business Association</td>
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</table>

| Schedule Total | 20.00 |

| Total PO Amount | 20.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006629  
Robson Ranch  
Denton Homeowners Association  
9532 E Riggs Rd  
Sun Lakes AZ 85248  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Business Lunch at Robson Ranch</td>
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**Schedule Total**  
80.74

**Total PO Amount**  
80.74

Authorized Signature
## Purchase Order

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Coppell graduation 6-1-17.</td>
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<td>2 - 1</td>
<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Denton ISD1 graduation 6-2-17</td>
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<td>1.00 EST</td>
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<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Lewisville ISD1 graduation 6-3-17</td>
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**Total PO Amount**  
625.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009049  
Grinnell, Frederick L  
6017 Del Roy Dr  
Dallas TX 76230  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage for speaker Grinnell</td>
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**Schedule Total**  
36.70

**Total PO Amount**  
36.70
Purchase Order

Supplier: 0000027160  Fossey, William Richard
2701 Macarthur Blvd Apt 903
Lewisville TX 75067-4166
United States

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Attention: Ctr for Achiev & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Travel Reimbursement 1.00 AN 498.62 498.62 05/22/2017

Schedule Total 498.62

Total PO Amount 498.62

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business - Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 35.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Promotional Pens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.53</td>
<td>333.53</td>
<td>05/24/2017</td>
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**Schedule Total**  

**Total PO Amount**  

333.53

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010201  
Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>OLLI at UNT Robson Brochure Distribution</td>
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<td>07/01/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000052629  
Rivero, Arlene Jean  
1272 Logan Dr  
Lewisville TX 75077-2506  
United States

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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000063961</th>
<th>Cleveland, Rachel Nicole</th>
</tr>
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<tr>
<td>14501 Montfort Dr Apt 1115</td>
<td>Dallas, TX 75254-8557</td>
</tr>
<tr>
<td>United States</td>
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</tr>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>PLP SD Lunch</td>
<td>1.00</td>
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<td>88.00</td>
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<td>05/26/2017</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentoring Teach North Texas program, Spring 2017</td>
<td>1.00</td>
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<td>50.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
Purchase Order

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Mentoring Teach North Texas Program Spring 2017 | | 1.00 | EA | 50.00 | 50.00 | 05/30/2017 |

**Schedule Total:** 50.00

**Total PO Amount:** 50.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Innov. & Commerc.

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Rondelli Business Lunch on May 5th, 2017</td>
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**Schedule Total**  
60.77

**Total PO Amount**  
60.77

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway Ste 450  
Irving TX 75039  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Extron DTP HDMI 4K 230 TX HDMI twisted pair extender transmitter #60-1271-12 as per quote.</td>
<td>0000028252</td>
<td>3.00</td>
<td>EA</td>
<td>289.00</td>
<td>867.00</td>
<td>05/31/2017</td>
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**Schedule Total:** 867.00

|            | 2 - 1    | Extron DTP R HWP 4K 231D HDMI Twisted Pair Extender Decora Wallplate Receiver white #60-1531-13 as per quote. | 0000028252 | 3.00 | EA | 424.00 | 1272.00 | 05/31/2017 |

**Schedule Total:** 1272.00

|            | 3 - 1    | Extron DA2 HD 4K Two Output HDMI Distribution Amplifier as per quote. #60-1480-01 | 0000028252 | 1.00 | EA | 424.00 | 424.00 | 05/31/2017 |

**Schedule Total:** 424.00

|            | 4 - 1    | Extron SMP 351 H.264 streaming Media Processor. Standard Version 80 gigabytes of internal SSD storage. Streams & record simultaneously #60-1324-01 as per quote. | 0000028252 | 1.00 | EA | 2945.00 | 2945.00 | 05/31/2017 |

**Schedule Total:** 2945.00

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**Authorized Signature**
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<tr>
<td>5</td>
<td>Extron SMD 101 H.264 Streaming Media Decoder. Supports live IP video stream decoding, resolutions from 480x320 up to 1080p/60 &amp; 60-1305-01 as per quote.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>977.00</td>
<td>3908.00</td>
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<td>3908.00</td>
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<td>Custom equipment rack accessories &amp; cable management #RACK-PKG as per quote</td>
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<td>EA</td>
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<td>Custom cable &amp; connector package #CBL-PKG as per quote</td>
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<td>8</td>
<td>System Design project mgmt, Installation and On-site traing #OVS-install</td>
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<td>7830.00</td>
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<td>9</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>programming, implementations &amp; testing #OVS-Program</td>
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**Total PO Amount**

22011.50

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3  
Canada

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Fusion: Annual Site License</td>
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<td>22400.00</td>
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**Schedule Total**  
22400.00

**Total PO Amount**  
22400.00

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

### Purchase Order

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off

**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PLP Board Member</td>
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**Schedule Total**  
13.17

**Total PO Amount**  
13.17

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Education-Dean's Office |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
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<td>1.00</td>
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<td>322.70</td>
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**Schedule Total**  

322.70

**Total PO Amount**

322.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000010396  
Tri-Tex Enterprises Inc  
107 Pittsburg St  
Dallas TX 75207  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Motorized Motor Shades/Measure/Installation Deposit</td>
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010374  
Tilley, Carol L  
503 Eliot Dr  
Urbana IL 61801  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>PO Price</th>
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| 2 - 1    | airfare          |        |                      | 1.00     | EA  | 343.40   | 343.40       | 06/23/2017  |
|          |                  |        |                      |          |     |          |              |             |
|          |                  |        |                      |          |     |          | Schedule Total | 343.40      |

| 3 - 1    | hotel            |        |                      | 1.00     | EA  | 308.49   | 308.49       | 06/23/2017  |
|          |                  |        |                      |          |     |          |              |             |
|          |                  |        |                      |          |     |          | Schedule Total | 308.49      |

**Total PO Amount**  
1151.89

---

**Authorized Signature**
Purchase Order

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010232 Anderson, Susan K |
| 130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000017926
Titanium Software Inc
PO Box 980788
Houston TX 77098
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>Titanium Annual Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>1615.00</td>
<td>1615.00</td>
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**Schedule Total**

- **1615.00**

**Total PO Amount**

- **1615.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005485  
Verma, Dinesh  
13 Colt Rd  
Summit NJ 07901  
United States

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**Attention:** Texas Logistics  
Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

5000.00

**Total PO Amount**

6193.70

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-0000195344  
06-15-2017  

**Payment Terms**  
30 days  
Dest, prepay & add  

**Freight Terms**  
30 days  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Laduke, Rebecca  
Laduke@untsystem.edu

---

**Supplier:** 0000065474  
Council ACRED Educator Preparation  
Finance  
1140 19th St NW Ste 400  
Washington DC 20036-6610  
United States

---

**Ship To:** 
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**Attention:** Education-Dean's Off  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Off

**Replenishment Option:** Standard

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**Schedule Total**  
4940.00

**Total PO Amount**  
4940.00

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Authorized Signature
Purchase Order

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<td>4347 W Northwest Hwy Ste 130-250</td>
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<tr>
<td>Dallas TX 75220-3866</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Marketing Material Inclusion of UNT Logo</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total | 500.00 |

Total PO Amount | 500.00 |
### Supplier: 0000052801
Reif, Zane S  
3928 Drexel Dr  
Denton TX 76210-7705  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zane Reif for meal bought at LSA burger on June 8, 2017 for Union Executive Staff retreat.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.68</td>
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<td>06/16/2017</td>
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**Schedule Total**  
76.68

**Total PO Amount**  
76.68

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wiley – Reimbursement for Advisory Board Meeting Luncheon</td>
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<td>128.79</td>
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**Schedule Total**
128.79

**Total PO Amount**
128.79
Purchase Order

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<td>Innov. and Commerc.</td>
<td>UNT System Business Service Center</td>
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<td>8432 Stallion St</td>
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<td>Denton TX 76208</td>
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Schedule Total 33.60

Total PO Amount 33.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000003060  
NACUBO  
Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Renew NACUBO membership from 6/1/17-5/31/18 | | 1.00 | YR | 7839.00 | 7839.00 | 06/19/2017 |

**Schedule Total**  
7839.00

2 | Renew SACUBO membership dues for 6/1/17-5/31/18 | | 1.00 | YR | 250.00 | 250.00 | 06/19/2017 |

**Schedule Total**  
250.00

**Total PO Amount**  
8089.00

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Authorized Signature
**Purchase Order**

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<td>8.00</td>
<td>400.00</td>
<td>06/20/2017</td>
<td>400.00</td>
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**Supplier:** 0000008882
Gil's Elegant Catering
1001 Macarthur Rd
Grand Prairie TX 75050
United States

This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008882  
Gil’s Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>china, silverware, glassware</td>
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<td>8 - 1</td>
<td>Linen napkins</td>
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<td>Event manager</td>
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<td>10 - 1</td>
<td>Service staff</td>
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<td>11 - 1</td>
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Total PO Amount  
3937.50

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**Authorized Signature**
### Purchase Order

#### DUPLICATE

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<table>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000017519  
Metzler’s Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States  

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Business-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Wine and Beer for Advisory Board Dinner on April 19, 2017</td>
<td></td>
<td>1.00</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000070606</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Shenberger, Amy Gwen</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>1214 Bellemead Dr</td>
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<tr>
<td>1 - 1</td>
<td>Dinner with Vice Provost Candidate - Pia Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.24</td>
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<td>06/20/2017</td>
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**Schedule Total** 143.24

**Total PO Amount** 143.24

Authorized Signature
**Purchase Order**

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Mixing session for 2017 Two O'Clock Lab band album.</td>
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<td>1.00</td>
<td>EA</td>
<td>320.00</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010516  
Cowley, Jennifer  
3620 Bentley Ct  
Denton TX 76210-5531  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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| Krista Watts | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Moving expenses for new Provost Jennifer Cowley from Ohio to Denton TX</td>
<td></td>
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**Schedule Total**  
13993.26

**Total PO Amount**  
13993.26

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Beer tasting event at Discovery Park for Audacity Tasing on February 22, 2017 as per invoice #896024</td>
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<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000195692  
06-26-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:**  
Union Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000007611  
Starmother  
501 Nash St  
Rockwall TX 75087  
United States

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<tr>
<td>1 - 1</td>
<td>Artist Starmother for Local Music Series in the Union Syndicate on July 24, 2017 from noon to 1 pm.</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/22/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010652
Ayres, Ryan
1102 N Bell Ave #107
Denton TX 76209
United States

**Ship To:**
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**Attention:**
See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>Edit Excerpts for John Holts the Trumpet Opera Excerpts Book - August 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/31/2017</td>
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Attention: Multiple Recipients

**Schedule Total**

Total PO Amount 1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPlicate**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Suppliers:**  
0000011155 Fralicks, Kevin G  
1520 Monarch Trail  
Northlake TX 76226  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Normal</td>
<td>1</td>
<td>Reimburse Kevin Fralicks for Purchase of Alcohol for Dinner with the Dean Donor Event on June 21, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.28</td>
<td>30.28</td>
<td>06/26/2017</td>
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**Schedule Total**  
30.28

**Total PO Amount**  
30.28

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Joshua Sanchez presents artist Numbus Cubs on June 28, 2017 from 5 pm to 6 pm at the Union South Lawn for this UPC sponsored event.</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td>1.00</td>
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<td>51.72</td>
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Schedule Total 51.72

Total PO Amount 51.72

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer**

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Instruction and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/29/2017</td>
</tr>
<tr>
<td></td>
<td>participation summer</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>2017 apsi institute</td>
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**Schedule Total**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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</tr>
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**Total PO Amount**

<p>| Total PO Amount | 2500.00 |</p>
<table>
<thead>
<tr>
<th>Supplier: 0000003831</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wilkerson,Norma J PO Box 628 Justin TX 76247 United States</td>
<td></td>
<td></td>
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**Purchase Order**

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2584.53</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
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<tbody>
<tr>
<td></td>
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**Total PO Amount**

<p>| | |</p>
<table>
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<tr>
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</thead>
<tbody>
<tr>
<td></td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>NT752-0000196014</td>
<td>06-30-2017</td>
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<table>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

Ship To:  
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Attention: Texas Logistics Edu Foundation

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Security Deposit</td>
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<td>2385.39</td>
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Schedule Total  
2385.39

Total PO Amount  
2385.39

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010791  
Gutierrez, Santos  
106 Yaupon Trail  
San Antonio TX 78256  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
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<td>Instruction and participation summer 2017 apsi institute</td>
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<td>Due Date</td>
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<td></td>
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<td>2823.14</td>
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<td>06/30/2017</td>
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</table>

**Schedule Total**  
2823.14

**Total PO Amount**  
2823.14

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-0000196023</td>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Laduke, Rebecca A</th>
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**Phone/ Email**

<table>
<thead>
<tr>
<th>940/369-5500</th>
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<tbody>
<tr>
<td>Rebecca.</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000010789

McKisick, Derrick

3301 FM 3218 #713

Commerce TX 75248

United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<th>Replenishment Option</th>
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<td>1.00</td>
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<td>2582.93</td>
<td>2582.93</td>
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<td>Standard</td>
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**Schedule Total**

2582.93

**Total PO Amount**

2582.93

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Authorized Signature
Purchase Order

<table>
<thead>
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<th>Ferguson, Valerie A</th>
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<tr>
<td></td>
<td>209 S English St</td>
</tr>
<tr>
<td></td>
<td>Moore OK 76160</td>
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<td></td>
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<tr>
<td>Attention:</td>
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<tr>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
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<td>1.00</td>
<td>EA</td>
<td>2667.99</td>
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<td>06/30/2017</td>
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Schedule Total | 2667.99 |

Total PO Amount | 2667.99 |
**Purchase Order**

**Supplier:** 0000010790  
Hall, Linda Kay  
2703 Thompson Crossing  
Richmond TX 77406  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/30/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000072484
Grossman, Steffanie
305 W Commerce St Apt 127
Dallas TX 75208-1971
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Testing

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<td>65.00</td>
<td>07/05/2017</td>
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Schedule Total 65.00

Total PO Amount 65.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003741  
Filio, Paul  
843 Cedar Bough Pl  
New Albany IN 47150  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
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<th>0000003741</th>
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<tr>
<td>Name</td>
<td>Filio, Paul</td>
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<tr>
<td>Address</td>
<td>843 Cedar Bough Pl, New Albany IN 47150, United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/05/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature

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# Purchase Order

**Change Order - Reprint**

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<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order (09/01/17-08/31/18) - Coffee and Beverage Service, Supplies and Filter Change on Coffee Machine at the Sullivant Public Safety Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

### Purchase Order

**NT752-000019611**
**09-01-2017**
**09/01/17-08/31/18**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order (09/01/17-08/31/18) - Dry Cleaning of Uniforms for Police Officers and Community Service Officers</td>
<td></td>
<td></td>
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<td>EA</td>
<td>6000.00</td>
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</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Attention: Police Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007101
Long Jr, Richard G
2428 Carters Mill Rd
Huddleston VA 24104-4003
United States

---

**Ship To:**
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---

**Attention:** Center for Public Management

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
1500.00

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**Total PO Amount**
1500.00

---

**Payment Terms**
1 Day Pay

---

**Freight Terms**
Dest, prepay & add

---

**Ship Via**
GROUND

---

**Currency**

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Schedule Total**
1500.00

---

**Total PO Amount**
1500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006715</th>
<th>Apple Computer Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 846095</td>
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<tr>
<td></td>
<td>Dallas TX 75284-6095</td>
<td></td>
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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

| Address           | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205 |
|                   | United States |

### Purchase Order

- **Supplier:** 0000006715
  - Apple Computer Inc
  - PO Box 846095
  - Dallas TX 75284-6095
  - United States

- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Item Summary

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<td></td>
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<tr>
<td>2 - 1</td>
<td>3-year apple care for ipad</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>99.00</td>
<td>2970.00</td>
<td>07/06/2017</td>
<td>2970.00</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000010837  
**Walker, Rachel**  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

**Ship To:**  
**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stipend Award for Rachel Walker | | 1.00 | EA | 700.00 | 700.00 | 07/07/2017 |

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend Award for Jennifer Schumann</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008559 Norris, Christy</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>7251 S FM 1390</td>
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<td>Scurry TX 75158</td>
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<td>1 - 1</td>
<td>Stipend Award for Christy Norris</td>
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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010366  
Riddell,Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Ellen Riddell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
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**Schedule Total:**  
700.00

**Total PO Amount:**  
700.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Stipend Award for Beverly Sanders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>07/10/2017</td>
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Schedule Total: 700.00

Total PO Amount: 700.00
**Purchase Order**

**Supplier:** 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
United States

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**Attention:** Teacher Education & Admin

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United States

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<tr>
<td>1 - 1</td>
<td>Stipend for Elizabeth Halliburton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>07/10/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000008459</th>
<th>Kline, Sandra M</th>
</tr>
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<tr>
<td>Ship To:</td>
<td>1400 N State Hw 360 #2027</td>
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<td></td>
<td>Mansfield TX 76063</td>
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<tbody>
<tr>
<td>Stipend Award for Sandy Kline</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**  
  - **Phone/ Email**: 940/369-5500  
  - **Email**: Laduke@untsystem.edu

**Supplier**: 0000035763  
**Collins, Brian K**  
**8205 Canoe Ridge Ln**  
**Denton TX 76210-0852**  
**United States**

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**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Robert &amp; Lee Duvall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>07/10/2017</td>
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</table>

**Schedule Total**: 155.00

**Total PO Amount**: 155.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074980
Clement, Michael
400 Abram Avenue
Denton TX 76207
United States

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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MPA Hooding Ceremony: Musical Accompaniment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/10/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
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<td>Licensure</td>
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<td>07/10/2017</td>
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Schedule Total 212.00

Total PO Amount 212.00

Supplier: 0000064634
Kenna, Amanda
2524 Coffey Drive
Denton TX 76207-1143
United States

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Attention: Counseling & Testing

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Postage for Mailer</td>
<td></td>
<td></td>
<td>AN</td>
<td>1.00</td>
<td></td>
<td>1881.25</td>
<td>1881.25</td>
<td>07/12/2017</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Silent Events Inc to present artist Silent Disco on August 25, 2017 from 9 pm to 12 am on the Union South Lawn</td>
<td>0000069084</td>
<td>1.00</td>
<td>EA</td>
<td>4720.00</td>
<td>4720.00</td>
<td>07/11/2017</td>
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**Schedule Total**

4720.00

**Total PO Amount**

4720.00
# Purchase Order

**Supplier:** National Center for Jewish Film  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Films for JISP Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>07/11/2017</td>
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**Schedule Total**  
306.00  

**Total PO Amount**  
306.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000002781  
Network Schools Public Policy  
Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>NASPAA Accreditation</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>3213.00</td>
<td>3213.00</td>
<td>06/30/2018</td>
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**Schedule Total**  
3213.00

**Total PO Amount**  
3213.00

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**Purchase Order**

**Authorized Signature**

---

**Suppliers**  
000002781  
Network Schools Public Policy  
Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

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Purchase Order

| Supplier: 0000006629 Robson Ranch Denton Homeowners Association 9532 E Riggs Rd Sun Lakes AZ 85248 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr for Acheiv & Life Learn |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OLLI at UNT Business Staff Lunch</td>
<td>07/14/2017</td>
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Schedule Total 123.27

Total PO Amount 123.27

Authorized Signature

Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>5/31/17 Executive Coaching</td>
<td></td>
<td>1.50 HR</td>
<td>125.00</td>
<td>187.50</td>
<td>07/11/2017</td>
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**Schedule Total**  
187.50

| 2 - 1    | 6/30/17 Executive Coaching |        | 2.50 HR  | 125.00 | 312.50 | 07/11/2017 |

**Schedule Total**  
312.50

**Total PO Amount**  
500.00

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## Purchase Order

### DUPesECATE

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- Giraldo, Maria F
- 10603 Enclave Shadows Ct
- Houston TX 77043
- United States

### Attention
- Educational Psychology

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:

### Line
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<tr>
<td>1 - 1</td>
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### Schedule Total
- 1000.00

### Total PO Amount
- 1000.00

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Purchase Order

**Duplication**

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**Payment Terms**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010907

Paumen, Ivonne

4419 Ranger Run

Sugar Land TX 77479

United States

**Ship To:**

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**Attention:** Educational Psychology

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

750.00

**Total PO Amount**

750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States |
|-----------|-------------------------------------------------
| Buyer     | Laduke, Rebecca A  
Phone/Email: Rebecca.Laduke@untsystem.edu |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| **Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Entry Fee and Drinks | | 1.00 | EA | 140.00 | 140.00 | 07/14/2017 |

**Schedule Total**  
140.00

**Total PO Amount**  
140.00

**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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---

Authorized Signature
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Supplier: 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
</tr>
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</table>

Schedule Total 718.75
Total PO Amount 718.75

Authorized Signature
# Purchase Order

**Supplier:** 0000001233  
**Educational Testing Service**  
**Order Services**  
**PO Box 6051**  
**Princeton NJ 08541-6051**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Student Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

<table>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Journalism (7-12)</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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<tr>
<td></td>
<td>#256</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Music (EC-12)</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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<tr>
<td></td>
<td>#177</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Physical Education</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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<tr>
<td></td>
<td>(EC-12) #158</td>
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<td>4 - 1</td>
<td>Theatre (EC-12)</td>
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<td>EA</td>
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<td></td>
<td>#180</td>
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<td>5 - 1</td>
<td>Shipping</td>
<td>4.00</td>
<td>EA</td>
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**Total PO Amount** 2715.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Strategic Plan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2145.13</td>
<td>2145.13</td>
<td>07/19/2017</td>
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</table>

Schedule Total 2145.13

Total PO Amount 2145.13
# Purchase Order

**Supplier:** 0000010685  
Thomas Printworks  
1223 Arion Pkwy #108  
San Antonio TX 78216  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>PO Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Promotional Items for the COB</td>
<td>1.00 EA</td>
<td>14050.00</td>
<td>14050.00</td>
<td>07/19/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
14050.00

**Total PO Amount**  
14050.00

---

**Authorized Signature**
| Supplier: 0000004380 Instructional Connections LLC 7400 Arabian Cir Flower Mound TX 75022-6083 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Academic Coaches for MGMT 5300</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>2940.00</td>
<td>2940.00</td>
<td>08/08/2017</td>
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**Schedule Total** 2940.00
**Total PO Amount** 2940.00
Purchase Order

Purchase Order
NT752-0000196695
Date
07-19-2017
Revision

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepaid & add
GROUND

Buyer
Phone/ Email
Currency
Laduke, Rebecca
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000075133
Storybook Ranch
9255 Ft Worth Drive
Argyle TX 76226-9369
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1
Item/Description
Facility Fees for Spring Semester

Tax Exempt ID:
Mfg ID

Quantity
1.00
UOM
EA

Replenishment Option: Standard

PO Price
500.00
Extended Amt
500.00
Due Date
07/19/2017

Schedule Total
500.00

Total PO Amount
500.00

Authorized Signature

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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
<td>6.00</td>
<td>07/24/2017</td>
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**Schedule Total**

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**Total PO Amount**

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<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
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**Total PO Amount**

6.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>NT752-0000196705</td>
<td>07-19-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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**Attention:** Business-Dean's Off

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Summer Mixer Appetizers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 1700.00

**Total PO Amount**
- 1700.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011052  
Strasser, Hunter  
106 Ramblewood Lane  
Greenville SC 29615  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Band Performance - OG Garden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/20/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Index markers for BoR materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>121.20</td>
<td>121.20</td>
<td>07/20/2017</td>
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Schedule Total: 121.20

Total PO Amount: 121.20
<table>
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<tr>
<th>Supplier: 0000060043 Aouadi, Samir</th>
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<tbody>
<tr>
<td>1607 Eagle Ridge Dr</td>
</tr>
<tr>
<td>Corinth, TX 76210-3041</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Reimbursement Dr. Aouadi for purchase of rodeo tickets for REU participants</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mfg ID</td>
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<table>
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<tr>
<td>1 - 1</td>
<td>1 - 0 - 0</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
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</table>

**Schedule Total** 188.00

**Total PO Amount** 188.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Car service to DFW airport for C. Mohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>07/20/2017</td>
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<tr>
<td>2 - 1</td>
<td>Car service from DFW airport for C. Mohr</td>
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<td>1.00</td>
<td>EA</td>
<td>126.00</td>
<td>126.00</td>
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**Total PO Amount**  
216.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
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**Invoice Summary**

Schedule Total: 5471.00

Total PO Amount: 5471.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

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<tr>
<td>NT752-0000196761</td>
<td>07-21-2017</td>
<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

Supplier: 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

Ship To:  
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Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark on August 24, 2017 from 5 to 7 pm in the Library Mall for Mean Green Fling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>Standard</td>
<td>275.00</td>
<td>07/21/2017</td>
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</table>

**Schedule Total**  
275.00

**Total PO Amount**  
275.00

---

Authorized Signature
**Purchase Order**

**NTU752-00000196776**

*Authorized Signature*

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011081
Association for Computing Machinery Inc
PO Box 30777
New York NY 10087-0777
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1</td>
<td>Sponsorship/Advertising in the SIGDOC 2017 Conference Program and Website</td>
<td></td>
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**Replenishment Option:** Standard

<table>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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</tbody>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

## Ship To:
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## Attention:
Student Success

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch for working day retreat</td>
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<td>276.57</td>
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**Schedule Total**  
276.57

**Total PO Amount**  
276.57

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

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<td>1-1</td>
<td>Catering for Frisco Open House</td>
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<td>1.00</td>
<td>AN</td>
<td>800.00</td>
<td>800.00</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

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**Attention:** Ctr for Acheiv & Life Learn

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Cake Cutting, Tea &amp; Coffee, and Gratuity for OLLI Fall 2017 Open House</td>
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**Schedule Total**  
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**Total PO Amount**  
780.00

**DUPPLICATE**  
**Dispatch Via Print**

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</thead>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
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<td>EA</td>
<td>1210.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
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<td>EA</td>
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**Schedule Total**  
413.05

**Total PO Amount**  
1623.05
Authorized Signature

Purchase Order

Duplicate

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011025
Janes, Crystal Snow
3708 Muirfield Dr
Carrollton TX 75007
United States

Ship To:
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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|----------|------------------|--------|----------|-----|----------|--------------|---------|
1 - 1       |                |          | Big Data Winner  |        | 1.00     | EA  | 250.00   | 250.00       | 07/24/2017|

Schedule Total: 250.00

Total PO Amount: 250.00
### Purchase Order

**Supplier:** 0000016123  
Caldwell, Daniel W  
3319 Colorado Blvd  
Denton TX 76210-6617  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Layn, Logan 09-19-17 Medical services rendered to student athlete by Dr. Caldwell</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>Layn, Logan 09-30-17 Medical services rendered to student athlete by Dr. Caldwell</td>
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Purchase Order

| Supplier: 0000056025 OrthoTexas Physicians and Surgeons 4780 N Josey Lane Carrollton TX 75010-4615 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Risk Mgmt Services |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Mayberry, Kacie 11-04-17 Medical services rendered to student athlete in the form of a brace the her insurance would not pay for</td>
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Schedule Total 48.00

Total PO Amount 48.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6.00 EA</td>
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<td>TCMA Alumni Reception: Threadgill's World Headquarters</td>
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<td>Scholz Garten: Reimbursement</td>
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<td>Pizza Hut: Reimbursement</td>
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<td>FY18 - Unlimited Move update creadits for one year</td>
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NT752-0000196906 09-01-2017
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Laduke, Rebecca A
Phone/Email 940/369-5500 Rebecca.Laduke@untsystem.edu
Currency

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
**Purchase Order**

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<th>Firespring Inc</th>
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<tr>
<td>Lincoln NE 68512</td>
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<tr>
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**Ship To:**
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**Attention:** Printing & Distribution Solut

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY18 Annual Diamond Level website service</td>
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**Schedule Total**

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**Total PO Amount**

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up on 06/26/2017.</td>
<td></td>
<td>1.00</td>
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<td>11635.75</td>
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Schedule Total 11635.75

Total PO Amount 11635.75
**Purchase Order**

**Supplier:** 0000011172  
John Racina Music  
913 Crescent St  
Denton TX 76201  
United States  

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>Live Music for OLLI at UNT Open House</td>
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<td>AN</td>
<td>300.00</td>
<td>300.00</td>
<td>08/09/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010964
Sisters of the Academy Institute
PO Box 3064452
Tallahassee FL 32306-4452
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Billing Details

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchasing Details

**Ship To:**
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**Attention:** Education-Dean's Off

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Housing Expense for SOTA Boot Camp</td>
<td></td>
<td>1.00</td>
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<td>270.00</td>
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<td>07/26/2017</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/27/2017</td>
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**Schedule Total**
850.00

**Total PO Amount**
850.00
**Purchase Order**

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>Standard</td>
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**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028715  
Southwest Intercollegiate Fencing Assn  
c/o Grace Buchanan  
7518 Ft Griffen  
Corpus Christi TX 78414  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2017-2018 SWIFA Membership Dues</td>
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<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>1</td>
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Total PO Amount: **1232.00**
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Catering for Faculty + Founding Member Reception-May 2, 2017</td>
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<td>1.00</td>
<td>AN</td>
<td>2566.40</td>
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**Schedule Total**

| 2566.40 |

**Total PO Amount**

| 2566.40 |
**Purchase Order**

**Supplier:** 0000008294  
Finch Creative Group  
2805 Carlton Way  
Oklahoma City OK 73120  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>UNT Strategic Plan Updates UNT77-1</td>
<td></td>
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<td>EA</td>
<td>235.00</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Meals for visiting consultants at Adv Placement Summer Inst.</td>
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<td>1.00</td>
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<td>492.01</td>
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**Schedule Total**  
492.01

**Total PO Amount**  
492.01

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**Supplier:** 0000045180  
Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

** Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

272.00

**Total PO Amount**

272.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003741
Filio, Paul
843 Cedar Bough Pl
New Albany IN 47150
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Baggage fee reimbursement for visiting speaker</td>
<td></td>
<td>2.00</td>
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<td>25.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature

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**Purchase Order**
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000011178  
Ganges Flow Music LLC  
12400 Ventura Blvd #1291  
Studio City CA 91604  
United States

## Ship To
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Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Ganges Flow Music presents artist Raja Kumari on August 29, 2017 from 7 to 8 pm in the Syndicate for Live music.</td>
<td>0000011178</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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Schedule Total: 3500.00  
Total PO Amount: 3500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentoring for 2017 TNT Induction program</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Charges for applications submitted with fee waivers</td>
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<td>5457.13</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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Schedule Total: 1200.00

Total PO Amount: 1200.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Education-Dean's Office</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Reimbursement for Moving Expenses</td>
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<td>10743.80</td>
<td>08/02/2017</td>
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**Schedule Total** 10743.80

**Total PO Amount** 10743.80
**Purchase Order**

**Supplier:** 0000011241  
Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 Induction program</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>08/03/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000029242  
**Harrell, Aaron**  
**3917 Miramar Dr**  
**Denton TX 76210-8790**  
**United States**

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**Attention:** Teach North Texas

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Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Mentoring at the 2017 TNT Induction program</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>The College Agency presents artist Carlos Andres Gomez on November 20, 2017 in the Lyceum from 7 to 9 pm</td>
<td>0000025978</td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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<td>08/02/2017</td>
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Schedule Total: 2650.00

Total PO Amount: 2650.00
**Purchase Order**

**Supplier:** 0000005867 Stewart, Emile  
11519 Michaels Ln  
Aubrey, TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emile Stewart and Wildflower Art Studio presents Emile Stewart for Brush Lettering workshop in the Union room 333 from 6 to 7:30 p.m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>09/20/2017</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/02/2017</td>
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**Attention:** Union Admin  
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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
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<td>08/02/2017</td>
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</table>

**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048560
Perfect Parties USA
147 Summit Street Unit #6
Peabody MA 01960
United States

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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Perfect Parties USA presents Casino on September 12, 2017 from 6 to 9 pm in the Union Large Ballroom.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<td><strong>Total PO Amount</strong></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068838
Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

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**Bill To:** UNT System Business Service Center
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United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide Oxygen Bar on September 19, 2017 from 10 am to 2 pm at Discovery Park as per contract</td>
<td></td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000057996</td>
<td>Alan Walling presents artist AlpenMusikanten for Oktoberfest on October 2, 2017 from 6 to 8 pm on the Union Patio.</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>Standard</td>
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**

---

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Purchase Order

Supplier: 0000005090
Allstar Athletics
PO Box 281
Santo TX 76472
United States

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Attention: Texas Logistics Edu Foundation

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Denton TX 76205
United States

<table>
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<td>ACE Camp Shirts</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000006715 Apple Computer Inc</td>
<td>Volume Purchase Program Credit for Education sku: D6701Z/A</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Attention: Education-Office of Tech

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Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004953
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000004953</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pest Control Services for Athletics Facilities, blanket for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td></td>
<td>1.00 EST</td>
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<td>Standard</td>
<td>7156.00</td>
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<td>08/31/18</td>
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**Schedule Total**  
7156.00

**Total PO Amount**  
7156.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**supplier:** 0000039155  
Faronics Technology USA Inc  
5506 Sunol Blvd Ste 202  
Pleasanton CA 94566  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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### Purchase Order

- **Purchase Order Number:** NT752-0000197435  
- **Date:** 08-03-2017  
- **Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line Item** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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<td>Deep Freeze Renewal Software License</td>
<td>DFE0.NA2LA.MR1.E06.SN</td>
<td>230.00</td>
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<td>920.00</td>
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<td>415.85</td>
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</table>

**Total PO Amount** | **1335.85** |

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011252
Nakata, Glen
16112 Benbrook Blvd
Prosper TX 75078-5043
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expense reimbursement</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
Supplier: 0000001126  
Granados De La Rosa, Erica  
5836 Reiger Ave Apt 4D  
Dallas TX 75214  
United States  

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Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Erica Granados De La Rosa presents artist Edyka Chilome on November 29, 2017 at 7 pm in the Union Lyceum at this Fine Arts sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>08/03/2017</td>
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Schedule Total  
3000.00  

Total PO Amount  
3000.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000023336  
Hilton Chicago  
720 S Michigan Avenue  
Chicago IL 60605  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Women's Basketball Team from 12/16-12/19/17 (Chicago, IL) 42 total rooms &amp; food</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>13780.73</td>
<td>13780.73</td>
<td>12/19/2017</td>
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**Schedule Total**  
13780.73

**Total PO Amount**  
13780.73

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**Authorized Signature**
Purchase Order

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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AcademicWorks for FY18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39776.00</td>
<td>Standard</td>
<td>39776.00</td>
<td>08/30/2018</td>
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Schedule Total

39776.00

Total PO Amount

39776.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>08-04-2017</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000011656  
Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursment-Dee Ray-Hannahs off The Square Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>300.06</td>
<td>300.06</td>
<td>08/04/2017</td>
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**Schedule Total**  
300.06

|            | 2 - 1    | Reimbursment-Dee Ray-Barley and Board Restaurant |                       | 1.00     | EA  |                               | 166.56   | 166.56       | 08/04/2017 |

**Schedule Total**  
166.56

|            | 3 - 1    | Reimbursment-Dee Ray-GreenHouse Restaurant |                       | 1.00     | EA  |                               | 133.18   | 133.18       | 08/04/2017 |

**Schedule Total**  
133.18

|            | 4 - 1    | Reimbursment-Dee Ray-Barley and Board Restaurant |                       | 1.00     | EA  |                               | 368.35   | 368.35       | 08/04/2017 |

**Schedule Total**  
368.35

**Total PO Amount**  
968.15

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Supplier: 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States |
|------------------|--------------------------------------------------|
| Ship To:         | This is not a valid Purchase Order.  
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| Attention:       | Union Admin |
| Bill To:         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Rachel MacKenna presents artist Rachel Fischer on November 13, 2017 from 6 to 8 pm in Union 339 for Tiny Terrain | | 1.00 | EA | 300.00 | 300.00 | 08/07/2017 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000049348
Valderas, Michael Giovanni
427 Marshall Dell Avenue
Dallas TX 75211-5121
United States

### Ship To:
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### Attention:
Union Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Artist Michael Geiovanni Valderas for program Pinata Banner at the Union Art Gallery October 26, 2017 from 11 am to 5 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/07/2017</td>
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### Schedule Total
400.00

### Total PO Amount
400.00

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**Duplicate Dispatch Via Print**

- **Purchase Order:** NT752-0000197524
- **Date:** 09-01-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Currency:**

---

**Notify:**
- **Laduke, Rebecca A**
- **Address:**
- **City/State/Zip:**
- **Phone:**
- **Email:**

---

**Bill To:**
- **Address:**
- **City/State/Zip:**
- **Phone:**
- **Email:**

---

**Attention:**
- **Union Admin**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068838
Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide carnival supplies: arcade games, cotton candy machine, giant games, Oxygen Bar, Sports games, inflatables etc... as per order 8520 on 8-25-17 for Eagle Insomnia from 7 pm to 12 am which includes a $415.00 discount</td>
<td></td>
<td>1.00 EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/07/2017</td>
<td></td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000010910  
Freedom Fighters  
Documentary LLC  
35 Dorland St  
San Francisco CA 94110  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Freedom Fighters Documentary LLC presents artist True Conviction Director Jamie Meltzer on September 13, 2017 at 7 p.m. in the Lyceum for Fine Arts Series</td>
<td>1.00 EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>08/07/2017</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
1900.00

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Authorized Signature
### Purchase Order

**Turner Order**

**NT752-0000197532**

**Date:** 08-07-2017

**Ship Via:** GROUND

**Payment Terms:** Dest, prepay & add

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

**Currency:**

---

**Supplier:** 0000011272 Boecking, Stephen

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Attention: Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/07/2017</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011346  
Montez, Joshua Michael  
308 Lake Texoma Dr  
Wylie TX 75098  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Line-Sch</td>
<td>Artist the Wild</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/07/2017</td>
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<tr>
<td></td>
<td>Frontiers on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>September 12, 2017 from noon to 1 pm in the Union Syndicate.</td>
<td></td>
<td></td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073472
Summit Comedy Inc
2116 Baggins Lane
Charlotte NC 28269
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Summit Comedy presents artist Magician Ben Seidman on October 19, 2017 from 7 to 8 pm in the Union Lyceum</td>
<td>1.00 EA</td>
<td>3100.00</td>
<td>3100.00</td>
<td>08/07/2017</td>
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**Schedule Total**
3100.00

**Total PO Amount**
3100.00

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000010468</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Jones, Leslie Ann</td>
<td><strong>Attention:</strong> Counseling &amp; Higher Education</td>
</tr>
<tr>
<td>800 Trail Dr</td>
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</tr>
<tr>
<td>Prosper TX 75078-8555</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Office Chair Set - Costco Product</td>
<td>#1075078</td>
<td>1.00</td>
<td>EA</td>
<td>269.99</td>
<td>269.99</td>
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**Schedule Total** 269.99

| 2 - 1 | TAX | 1.00 | EA | 22.27 | 22.27 | 08/07/2017 |

**Schedule Total** 22.27

**Total PO Amount** 292.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011344  
Aimes,Richard C  
2756 N Green Valley Pkwy  
#241  
Henderson NV 89014  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Richard Aimes presents artists Rich and Marielle Aimes on October 16, 2017 from 7 to 8:30 pm in the Lyceum for program Dark Matter and the Paradox of Fear</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1895.00</td>
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**Schedule Total**  
1895.00

**Total PO Amount**  
1895.00

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000002594 AACSB International International
777 South Harbour Island Blvd Ste 750 Tampa FL 33602 United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? 

Tax Exempt ID: 

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AACSB Associate Dean Sponsorship

1.00 EA 4000.00 4000.00 08/07/2017

Schedule Total 4000.00

2 - 1 AACSB ICAM Sponsorship

1.00 EA 10000.00 10000.00 08/07/2017

Schedule Total 10000.00

Total PO Amount 14000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063133  
Premier Transportation Services LLC  
4525 Production Dr  
Dallas TX 75235-8024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Bus rental 9/21/2017 to Dallas City Performance Hall - Orchestra</td>
<td>2.00</td>
<td>EA</td>
<td>1031.25</td>
<td>2062.50</td>
<td>08/07/2017</td>
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**Schedule Total**  
2062.50

**Total PO Amount**  
2062.50

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

**0000071055**  
Swan, Alyssa May  
61 Sherwood Forest Apt E  
Wappingers Falls NY 12590  
United States

### Ship To:

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### Attention:

Counseling & Higher Education

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1 Alyssa Swan -meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.00</td>
<td>71.00</td>
<td>08/07/2017</td>
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</table>

**Schedule Total**  
71.00

**Total PO Amount**  
71.00

---

Authorized Signature
Purchase Order

Supplier: 0000071055
Swan, Alyssa May
61 Sherwood Forest Apt E
Wappingers Falls NY 12590
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Reimbursement - conference supplies 1.00 EA 27.80 27.80 08/07/2017

Schedule Total 27.80

Total PO Amount 27.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000011337  
No Cool Kids Inc  
c/o MSI 1430 Broadway  
17th Floor  
New York NY 10018  
United States

**Ship To:**  
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Union Admin  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>No Cool Kids, Inc presents Chris Gethard for Beautiful/Anonymous Live Podcast on September 29, 2017 at 8:00 p.m.</td>
<td>00000011337</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>08/07/2017</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 0000011343 Turbo Ventures LLC  
11206 Ampere Ct  
Louisville KY 40299  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mars Air System, Air curtain #LPV272-1UA-OB 72”, 115 volt unheated, black, LoPro2 series as per quote #52419</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>850.67</td>
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<td>08/07/2017</td>
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**Schedule Total**  
850.67

**Total PO Amount**  
850.67

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Supplies, food, etc. for Concessions for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>158000.00</td>
<td>158000.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
158000.00

**Total PO Amount**  
158000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032446  
Akers Towing LLC  
715 Dallas Dr  
Denton TX 76205  
United States

Ship To:  
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Attention: See Detail Below  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY 18 Blanket Order - Towing of Vehicles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>0.00</td>
<td>CLOSED</td>
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<td>2 - 1</td>
<td>FY 18 Blanket Order - Towing of Vehicles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>725.00</td>
<td>725.00</td>
<td>06/19/2018</td>
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Attention: Parking Services  
Schedule Total 0.00

Attention: Not Specified  
Schedule Total 725.00

Total PO Amount 725.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Purchase Order</th>
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<td>08-09-2017</td>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
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Supplier: 0000071594  
Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total                      200.00

Total PO Amount                      200.00

Authorized Signature
**Purchase Order**

**Ship To:**
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**Supplier:** 0000071573
McKay, Michelle Kathleen
505 Crazy Horse Dr
Aubrey TX 76227-1404
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000011398 Hesselius, Jessica Nicole |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000011398 Hesselius, Jessica Nicole |
| Billing Address: 6399 Morning Star Dr Apt 1013 The Colony TX 75056 United States |

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<td>08/08/2017</td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**  
200.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>08-09-2017</td>
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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000011389  
  Henscheid, Hanna  
  6727 Summers Drive West  
  Apt 136  
  Fort Worth TX 76137  
  United States

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- **Bill To:** UNT System Business Service Center  
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**Schedule Total**  
134.00

**Total PO Amount**  
134.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

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United States

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Total PO Amount | 200.00
**Purchase Order**

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**Total PO Amount** 200.00
**Purchase Order**

**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Address</td>
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**Tax Exempt?**  
1 - 1 participant payment for summer induction program

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**Total PO Amount**  
200.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000071570 Copadis,Aimee Renee |
| 13201 Taylor Frances Ln |
| Haslet TX 76052-3251 |
| United States |

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Attention: Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011390
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>08/08/2017</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000011377 The Murder Mystery Company LLC</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Artist The Murder Mystery Company to provide a program Crime N' Dine on November 30, 2017 from 6 to 8 pm in the Union room 314.</td>
</tr>
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</table>

Schedule Total: 1299.00

Total PO Amount: 1299.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Fisher, Alexandria</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: **200.00**

Total PO Amount: **200.00**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011378
Morton, Karla Kay
112 Alread Ct
Fort Worth TX 76102
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Artist Karla Kay Morton for a Night of Poetry &amp; Spoken Word on 11/29/17 in the Lyceum at 7 p.m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
Purchase Order

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<td>Artist Eyakkam Dance Company to perform dance recital on April 4, 2018 at 7 pm in the Lyceum.</td>
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<td>5200.00</td>
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Schedule Total: 5200.00

Total PO Amount: 5200.00

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Supplier: 0000011373
Eyakkam Dance Company
1101 N Locust St Apt 4
Denton TX 76201
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000011406
Verderosa, Matthew Lucas
417 S Locust St Apt 126
Denton TX 76201-6024
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for new employee moving expenses from Apex, NC to Denton, TX (7/20/17-7/25/17)</td>
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<td>1.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011386
Grimmett, Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

Line-
Sch
Item/Description
Quantity UOM PO Price Extended Amt Due Date
08/09/2017
1 - 1 participant payment for summer induction program
1.00 EA 200.00 200.00

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Buyer:** Laduke, Rebecca A  
**Payment Terms:** 30 days  
**Ship Via:** GROUND  
**Phone/Email:** 940/369-5500  
Laduke, RebeccaLaduke@untsystem.edu

**Supplier:** 0000011387  
**Ship To:**  
**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 200.00  
**Total PO Amount:** 200.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

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**Supplier:** 0000011374  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

**Ship To:**  
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---

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Kringen, Theresa</td>
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**Total PO Amount**  
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Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011312
Nichols, Brandon
1128 Hillcrest St
Denton TX 76201
United States

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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Artist Brandon Nichols to provide program called Turkish Marbling Workshop on 9/27/17 from 6 to 8 pm in the Union room 339.</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier ID:** 0000011312

**Currency:**

UNITED STATES DOLLAR (USD)
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011385  
Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX 76227  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000011313 | MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States |
|----------------------|-------------------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

| Attention: Union Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-----------------------------------------------|

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer for Touchable Painting on 9/6/17 in Union 339 from 6 to 8 p.m.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/09/2017</td>
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| Total PO Amount | 300.00 |
**Purchase Order**

**Supplier:** 0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
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<td>participant payment for summer induction program</td>
<td></td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>08-09-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000011376 Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
200.00
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<th>Supplier: 0000011395</th>
<th>Moore, Natalie</th>
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<td>Address: 1408 Avenue C</td>
<td></td>
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<td>City: Denton</td>
<td></td>
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<tr>
<td>State: TX</td>
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<td>Zip: 76205</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Standard</td>
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<td>200.00</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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**Total PO Amount**  
200.00
DUPLICATE

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<td>Revision</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000010905 Wilkerson, Yolanda
- 267 Merribrook Trl
- Duncanville TX 75116
- United States

**Ship To:**
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**Attention:**
- Educational Psychology

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1 = 1</td>
<td></td>
<td></td>
<td></td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>Standard</td>
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<td>08/09/2017</td>
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**Schedule Total**
- **1000.00**

**Total PO Amount**
- **1000.00**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000065328
Weber State University
ILL Office Stewart Library
3921 Central Campus Dr
Dept 2901
Ogden UT 84408-2901
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Women's Soccer Game guarantee per Contract which is attached for UNT vs Weber State University on 9/8/17</td>
<td>0000065328</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<tbody>
<tr>
<td>Address</td>
<td>3218 Noble Ln</td>
</tr>
<tr>
<td></td>
<td>Garland TX 75044</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
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**Schedule Total**  200.00

**Total PO Amount**  200.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
Purchase Order: NT752-0000197762
Date: 09-01-2017
Revision: 

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
**Currency**

**Supplier**: 000005838
Lamar University
4400 S M L King Jr Pkwy
Beaumont TX 77705-5748
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Football Game guarantee per Contract which is attached for UNT vs. Lamar University on 9/2/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
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**Schedule Total**: 350000.00

**Total PO Amount**: 350000.00

This document is reproduced for reporting purposes only.
Purchase Order

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<th>Attention: Renee Garris</th>
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<td>Brown,Stephanie Marie</td>
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<td>809 High Meadow Ct</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75077-2544</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>OTP Retreat Lunch</td>
<td></td>
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<td>EA</td>
<td>79.35</td>
<td>79.35</td>
<td>08/10/2017</td>
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Schedule Total: 79.35

Total PO Amount: 79.35
**Purchase Order**

| Supplier: | 0000063961 Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Business-Dean's Off |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Gloriana's Lunch Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>08/16/2017</td>
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**Schedule Total**  53.00

**Total PO Amount**  53.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Ed. Diag Test Kit Mailing</td>
<td>0000011640</td>
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<td>Standard</td>
<td>170.45</td>
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**Schedule Total**  
170.45

**Total PO Amount**  
170.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HVAC services agreement for Apogee Stadium, blanket for FY18 effective 9/1/2017-8/31/2017 (per Proposal # 073117DI)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>39254.00</td>
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**Schedule Total**
39254.00

**Total PO Amount**
39254.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order
NT752-0000197816

Date
08-11-2017

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011424 Fernsler, Terrence S
85 N High St Apt H-2
Harrisonburg VA 22802
United States

Ship To: This is not a valid Purchase Order.
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Attention: Public Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Flight Reimbursement | | 1.00 | EA | 204.80 | 204.80 | 08/10/2017 |
| Schedule Total | | | | | 204.80 | |
2 | AA Flight Reservation | | 1.00 | EA | 228.15 | 228.15 | 08/10/2017 |
| Schedule Total | | | | | 228.15 | |
3 | Rental Car Reimbursement | | 1.00 | EA | 146.89 | 146.89 | 08/10/2017 |
| Schedule Total | | | | | 146.89 | |

Total PO Amount 579.84
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011425
Spice, Susan
3324 Vaillan Ct
Tallahassee FL 32312
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Public Admin

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Ship To:
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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>American Airlines Airfare Reimbursement</td>
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<td>717.49</td>
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**Schedule Total** 717.49

**Total PO Amount** 717.49
**Purchase Order**

**Supplier:** 0000010440
Ashby, Jeffrey S
1882 Silvastone Dr
Decatur GA 30033
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Jeff Ashby-Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.40</td>
<td>317.40</td>
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**Schedule Total**

317.40

**Total PO Amount**

317.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000010442  
Lily, John Paul  
286 South 600 East Ste C  
Provo UT 84606-4780  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>John Paul Lilly-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.40</td>
<td>364.40</td>
<td>08/10/2017</td>
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</table>

**Schedule Total**  
364.40

**Total PO Amount**  
364.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Crenshaw, David A  
10 Children's Way  
Poughkeepsie NY 12601  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Counseling & Higher Education |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>David Crenshaw-Airfare Reimbursement</td>
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<td>384.40</td>
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| Schedule Total | 384.40 |

| Total PO Amount | 384.40 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for Sports Information</td>
<td>1.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
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<tr>
<td>Walker-Wilson, Tyler</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Orientation &amp; Transition</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1012 Urban Dr</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Desoto TX 75115-7203</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td></td>
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<td>1 - 1</td>
<td>DJ and Lights</td>
<td></td>
<td>1.00</td>
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<td>450.00</td>
<td>450.00</td>
<td>08/12/2017</td>
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| Schedule Total |                |          |                  |        |          |      |         |              |          |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Education-Teacher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>iMac 21.5 Desktop Computer part # ZORS for Krauss</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1471.00</td>
<td>1471.00</td>
<td>08/11/2017</td>
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**Schedule Total**
1471.00

|            | 2       | AppleCare Protection Plan for iMac 21.5 Desktop Computer for Krauss |          | 1.00 | EA  | 119.00   | 119.00  | 08/11/2017 |

**Schedule Total**
119.00

**Total PO Amount**
1590.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/15/17</td>
<td>1.00</td>
<td>EA</td>
<td>2.85</td>
<td>2.85</td>
<td>08/11/2017</td>
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**Schedule Total**  
2.85

**Total PO Amount**  
2.85

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057804
Havana NRG
2310 N Henderson Ave Ste 308
Dallas TX 75206
United States

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---

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Havana NRG for UPC event Carnaval on 9-19-17 from 11:30 am to 1 pm on the Union south lawn.</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>08/11/2017</td>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Orr, Molly Jane  
638 Allister Court  
Roanoke TX 76262  
United States |
|----------|--------------------------------------------------|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Union Admin |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for Lunch Attendees at Cartwright's Ranch House for Union Programs Retreat on 8/9/17.</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>128.00</td>
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| Schedule Total | 128.00 |
| Total PO Amount | 128.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Brian Dennis dba Diversity Talent Agency</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 277</td>
<td>Send Invoices to:</td>
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<td>Lovejoy GA 30250</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Brian Dennis dba Diversity Talent Agency presents artist Herrison Chicas on September 21, 2017 from 6 to 8 pm in the Union, room 333 at this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>08/11/2017</td>
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**Schedule Total** 1850.00

**Total PO Amount** 1850.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011466  
Ashton Edminster Music LLC  
PO Box 1142  
Midlothian TX 76065  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Artist Ashton Edminster for Local Music Series on October 10, 2017 from noon to 1pm on the Union Patio</td>
<td>1.00 EA</td>
<td>350.00</td>
<td>350.00</td>
<td>08/11/2017</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
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<td>1-1</td>
<td>participant payment for summer induction program</td>
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Schedule Total 200.00

Total PO Amount 200.00
Purchase Order

DENTON TX 76205
United States

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<th>Supplier</th>
<th>Wiley, Marilyn Katherine</th>
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<tr>
<td>Address</td>
<td>1905 Kipling Dr</td>
</tr>
<tr>
<td>City</td>
<td>Flower Mound TX 75022-4456</td>
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<tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Marilyn Wiley for meal at The Capital Grille</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.11</td>
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Schedule Total: 147.11

Total PO Amount: 147.11

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Internet</td>
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<td>EA</td>
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</tbody>
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**Schedule Total**  
35.07

**Total PO Amount**  
35.07

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000197965
08-15-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011394
Araujo, Carelys Marian Uzcategui
248 E Southwest Pkwy #1424
Lewisville TX 75067
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Line
Sch

Item/Description

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
participant payment for summer induction program
1.00
EA
200.00
200.00
08/14/2017

Schedule Total
200.00

Total PO Amount
200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
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<tr>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002302  
Muslim Student Organization  
6708 Alderbrook Dr  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Artist Muslim Student Association for Henna tattoos for Eagle Insomnia on 8/25/17 for 5 hours.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/15/2017</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
00000005003
Bailey, Jackson
401 Simmons Rd
Double Oak TX 75077
United States

### Ship To:
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### Attention:
Union Admin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Standard

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Jackson Bailey for Move In Mixer on August 19, 2017 at 7 pm in the Syndicate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/15/2017</td>
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

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**DUPLICATE**

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</tr>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Currency

---

---
**Purchase Order**

**Supplier:** 0000011488  
George, Zachery S  
910 Eagle Dr Apt 108  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>UBMS Participant Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/15/2017</td>
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**Total PO Amount**  
800.00

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**Invoice Details**

- **Purchase Order Number:** NT752-0000198013  
  **Date:** 08-15-2017

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
Utilities of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clothes, shoes &amp; equipment for Swimming per quote 3015254, includes shipping</td>
<td>1.00 EST</td>
<td>10722.83</td>
<td>09/15/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

Schedule Total 10722.83

Total PO Amount 10722.83
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000009030 Harbour, Cliff</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Harbour, Cliff PO Box 2211 Denton TX 76202-2211 United States</td>
<td>Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Counseling & Higher Education  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Sch 1</td>
<td>Reimbursement for house hunting trip and moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  5000.00

**Total PO Amount**  5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for medical expenses.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.07</td>
<td>291.07</td>
<td>08/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
291.07

**Total PO Amount**  
291.07

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047360  
Jumper Bee Entertainment LLC  
112 Regency Dr  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** See Detail Below

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Bill To:</th>
<th>Attention:</th>
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</thead>
</table>
| 1        | inflatable for Mean Green Fling/Homecoming |             |                |        | 1.00     | EA  | 1465.00  | 1465.00      | 08/24/2017     | Standard             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Schedule Total**  
1465.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<th>Bill To:</th>
<th>Attention:</th>
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<tbody>
<tr>
<td>2</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>11/03/2017</td>
<td>Not Specified</td>
<td>Not Specified</td>
<td></td>
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**Schedule Total**  
34.00

**Total PO Amount**  
1499.00
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Thomas Williams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1698.59</td>
<td>1698.59</td>
<td>08/16/2017</td>
</tr>
</tbody>
</table>

Schedule Total

1698.59

Total PO Amount 1698.59
**Purchase Order**

**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>08/17/2017</td>
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</tbody>
</table>

**Schedule Total**
150.00

**Total PO Amount**
150.00

---

Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013563
ROZZI, RICARDO
2035 Houston Pl
Denton TX 76201-3712
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Sch
1 - 1 Pizza and drinks

1.00 EA 120.00

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: | DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States |
<table>
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<tr>
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<td>Attention:</td>
<td>Educational Psychology</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Custom development project: PVR edits and time log, 14 development days. Completion date is 8/20/17.</td>
<td>0000069740</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
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Authorized Signature

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**Purchase Order**

**Supplier:** Streamside Solutions LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Software subscription to Events2HVAC support &amp; maintenance software for Sept 2017 to August 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>840.00</td>
<td>840.00</td>
<td>08/17/2017</td>
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</table>

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
840.00

**Total PO Amount**  
840.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071004
Minjarez, Analise Marie
1408 Avenue C
Denton TX 76205-6924
United States

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Attention: Union Admin
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Artist Analise Minjarez for Union Art Workshop Indigo Shibori on October 4, 2017 from 6 to 8 pm in the Union room 339.

Mfg ID

Quantity
1.00

UOM
EA

Replenishment Option: Standard

PO Price
300.00

Extended Amt
300.00

Due Date
08/17/2017

Schedule Total
300.00

Total PO Amount
300.00

Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier:
University of New Orleans  
2000 Lakeshore Dr  
New Orleans LA 70148  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of New Orleans for 9/8 &amp; 9/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011610
University of Montana
32 Campus Drive 4104
Missoula MT 59812-4104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of Montana on 8/25 &amp; 8/26/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE**

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<th>Purchase Order</th>
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<td>09-01-2017</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@unteersystem.edu">Rebecca.Laduke@unteersystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011613
Olayiwola, Porsha
14 Ashley St #2
Boston MA 02130
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000011613</td>
<td>Porsha Olayiwola presents speaker Porsha O for National Coming Out Day on 10/11/17 from 6 to 8 pm in Union 333</td>
<td>1.00 EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>10/11/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

2340.00

**Total PO Amount**

2340.00
Authorized Signature

| Supplier: 0000019072 All Occasion Performers 1425 Stagecoach Dr Richardson TX 75080-5720 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Renee Garris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td></td>
<td>Ballooner and Caricature Artists</td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1750.00

**Total PO Amount**: 1750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000065901  
Altus Traffic Management LLC  
511 Compton Ave  
Irving TX 75061  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Change Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000198237</td>
<td>09-01-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Shipping Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parts, Repairs, Rental of Message Boards/Marquees FY18 Blanket Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2600.00</td>
<td>2600.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2600.00

**Total PO Amount:** 2600.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for Dr. Elyse Zavar</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>3682.00</td>
<td>3682.00</td>
<td>08/25/2017</td>
</tr>
</tbody>
</table>

Schedule Total 3682.00

Total PO Amount 3682.00
## Purchase Order

**Purchase Order**

<table>
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<tr>
<th>Field</th>
<th>Details</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000198273</td>
</tr>
<tr>
<td>Date</td>
<td>08-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Beth Marie's Old Fashioned Ice Cream &amp; Soda Fountain 2900 Windriver Ste 148 Denton TX 76210 United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Facilities-Athletics</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>1.00 EST</td>
</tr>
</tbody>
</table>

**Schedule Total**

107.50

**Total PO Amount**

107.50

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010241
Kidwell, Blair Leroy
5357 Northshore Dr
Frisco TX 75034-7578
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mktng & Logistics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>kidwell moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000008472
Tallas, Beverly
1806 Apache Trl
Mesquite TX 75149
United States

**Ship To:**
**Attention:** Student Affairs, Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000198290</td>
<td>08-21-2017</td>
<td></td>
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<table>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:JIll.Roys@untsystem.edu">JIll.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008472
Tallas, Beverly
1806 Apache Trl
Mesquite TX 75149
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs, Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>embroidery on the North Texas Spirit Polos</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>7.00</td>
<td>154.00</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

154.00

**Total PO Amount**

154.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010350  
Freeman, Michael Bruce  
8317 Emerald Cir  
North Richland Hills TX 76180  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>July 1 - July 30</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/21/2017</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000198314</td>
<td>09-01-2017</td>
<td>1 - 2024-02-19</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000019874
Denton County
Transportation Authority
1955 Lakeway Ste 260
Lewisville TX 75067
United States

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Attention: Parking Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order Service Hours, Fuel Costs, Special Movements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2701000.00</td>
<td>2701000.00</td>
<td>08/31/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DCTA Connect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49000.00</td>
<td>49000.00</td>
<td>08/31/2018</td>
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</table>

Schedule Total: 2701000.00

Schedule Total: 49000.00

Total PO Amount: 2750000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011637  
Adeyemo, Fatima  
4500 Blue Stem Apt 2105  
Prosper TX 75078-1730  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement of moving expenses for new Radiation Safety Officer.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011323
Trilli, Jonathan Michael
1701 Westpark Dr Apt 248
Little Rock AR 72204-2578
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID:
Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Little Rock, AR to Denton, TX</td>
<td></td>
<td>1.00 EST</td>
<td>1263.98</td>
<td>1263.98</td>
<td>08/21/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1263.98

Total PO Amount 1263.98

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Revision</strong></th>
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</thead>
<tbody>
<tr>
<td>NT752-0000198346</td>
<td>08-21-2017</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011644  
Raduta, Victor P Crindal  
10747 Lanett Cir  
Dallas TX 75238  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>120.00</td>
<td>240.00</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
240.00

**Total PO Amount**  
240.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Dova Inc
260 West Broadway Ste 4
New York NY 10013
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Union Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DOVA Inc. presents artist Doug Varone and Dancers for Stripped Performance on February 17, 2018 at 3:30 in PFFP Building University Theater</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
28000.00

### Total PO Amount
28000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000198363</td>
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<td></td>
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</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000011616  
Bharoocha,Ahmed  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States  

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Union Admin

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

- [ ] Yes  
- [x] No

### Tax Exempt ID:

- [ ] Yes  
- [x] No

### Line-Sch  

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Artist Ahmed Bharoocha for Comedy Night in the Lyceum from 7 to 9 pm on November 2, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

### Schedule Total:

1850.00

### Total PO Amount:

1850.00
Purchase Order

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<tr>
<th>UNIVERSITY OF NORTH TEXAS</th>
<th>UNT SYSTEM BUSINESS SERVICE CENTER</th>
</tr>
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<tbody>
<tr>
<td>DENTON TX 76205</td>
<td>DENTON TX 76205</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td>UNITED STATES</td>
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**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004918 Akers, James M 1270 Enclave Way Apt 1617 Arlington TX 76011 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt:**

<table>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>James Akers to teach Synthesizer Building Workshop on 11/1/17 in the Union room 339 from 6 to 8 pm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/21/2017</td>
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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011623</td>
<td>North Texas Bubble Soccer LLC</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Union Admin</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>North Texas Bubble Soccer to provide equipment for Bubble Soccer on 9/25/17 for Bubble Fest from 11 am to 2 pm at the Library Mall</td>
<td></td>
</tr>
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</table>

**Schedule Total**

550.00

**Total PO Amount**

550.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005520
Xu,Jianren
4541 Daffodil Trl
Plano TX 75093-7224
United States

**Ship To:**
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**Attention:** Management
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Moving truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2790.95</td>
<td>2790.95</td>
<td>08/21/2017</td>
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<td>2790.95</td>
<td>2790.95</td>
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<tr>
<td>2</td>
<td>Hotel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>777.85</td>
<td>777.85</td>
<td>08/21/2017</td>
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<td>Travel Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.46</td>
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<td>456.46</td>
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<tr>
<td>4</td>
<td>Mileage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>743.12</td>
<td>743.12</td>
<td>08/21/2017</td>
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<tr>
<td>5</td>
<td>Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.62</td>
<td>231.62</td>
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**Total PO Amount**

5000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010439  
Malchiodi, Cathy A  
2317 Saratoga Dr  
Louisville KY 40205  
United States

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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Cathy Malchiodi- Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>522.00</td>
<td>522.00</td>
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**Schedule Total**  
522.00

**Total PO Amount**  
522.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **ID**: 0000011368  
- **Name**: Illuminato, Mary Michelle  
- **Address**: 923 NE Alberta Street, Portland OR 97211, United States

---

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Union Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Artist Mary Michelle Illuminato for program Lost and Found Factory February 27 to March 2 at the Union Art Gallery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>08/21/2017</td>
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### Schedule Total

- 15000.00

### Total PO Amount

- 15000.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>New Faculty Moving Reimbursement Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>3625.00</td>
<td>3625.00</td>
<td>08/22/2017</td>
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Purchase Order

<table>
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<th>0000005109</th>
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<tbody>
<tr>
<td>Language of Laughter</td>
<td></td>
</tr>
<tr>
<td>4810 Scenic Dr</td>
<td></td>
</tr>
<tr>
<td>Rowlett TX 75088</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</table>

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Artist Language of Laughter for Comedy Show on 8/25/17 from 8 to 9 pm in the Syndicate for Eagle Insomnia.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/23/2017</td>
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Schedule Total | 300.00 |

Total PO Amount | 300.00 |
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bottled Water &amp; Canned Soda for suite level during Football Season</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>2055.10</td>
<td>2055.10</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2055.10

**Total PO Amount** 2055.10
**Purchase Order**

**Supplier:** 0000073472  
Summit Comedy Inc  
2116 Baggins Lane  
Charlotte NC 28269  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Performer, 11/8/17, comedian Chris DiStefano, Homecoming Comedy Show.</td>
<td>0000073472</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>15150.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Fall 2017 |  |  | 1.00 | EST | 2500.00 | 2500.00 | 08/24/2017

**Schedule Total** | 2500.00

2 - 1 | Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Spring 2018 |  |  | 1.00 | EST | 2500.00 | 2500.00 | 08/24/2017

**Schedule Total** | 2500.00

3 - 1 | Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for summer 2018 |  |  | 1.00 | | 1.00 | 1.00 | 08/24/2017

**Schedule Total** | 1.00

**Total PO Amount** | 5001.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Payment Terms 30 days
Freight Terms Dest. prepay & add
Ship Via GROUND

Buyer Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca. Laduke@untsystem.edu

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Supplier: 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Fall 2017.</td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>08/24/2017</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Spring 2018.</td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>12/04/2017</td>
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<tr>
<td>3 - 1</td>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Summer 2018.</td>
<td>1.00 EST</td>
<td>1.00</td>
<td>12/04/2017</td>
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Schedule Total 2500.00
Schedule Total 2500.00
Schedule Total 1.00

Total PO Amount 5001.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order  Date  Revision
NT752-0000198600  09-01-2017  3 - 2024-02-19

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email
Laduke, Rebecca A  940/369-5500
Rebecca.Laduke@untsystem.edu

Suppiier: 0000005024
C & G Electric
2901 FM 156 North
Krum TX 76249
United States

Ship To:  This is not a valid
Attention: Union Admin  Bill To:  UNT System Business
This document is  Send Invoices to:
purposes only.
invoices@untsystem.edu

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Purchase Order.
This document is
reproduced for reporting
purposes only.

Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Line- Item/Description  Mfg ID  Standard
Sch

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Fall 2017.</td>
<td></td>
<td>1.00 EST</td>
<td>4998.00</td>
<td>4998.00</td>
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<tr>
<td>2 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Spring 2018</td>
<td></td>
<td>1.00 EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/04/2017</td>
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<tr>
<td>3 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Summer 2018</td>
<td></td>
<td>1.00 EST</td>
<td>1.00</td>
<td>1.00</td>
<td>12/04/2017</td>
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Schedule Total

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Total PO Amount

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<tbody>
<tr>
<td>9999.00</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000011715  
Paradigm Talent Agency  
140 Broadway 26th Fl  
New York NY 10005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Paradigm Client Trust presents artist Songs by Joan LLC on August 25, 2017 the UNT Library Mall fro 6 to 10 at this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/24/2017</td>
</tr>
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</table>

**Total PO Amount**  
4000.00

**Schedule Total**  
4000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011676  
Bickle Learning Inc  
2229 Brooklate St W  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Team Science J Bickle</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/25/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**Date:** 09-01-2017  
**Revision:**

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<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011740  
Jeffery S Cantrell MDPA  
5000 Long Prairie Rd  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Gunter, Garrett</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>08/25/2017</td>
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**Schedule Total**  
5.00

**Total PO Amount**  
5.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000060428 Nowicki, David Richard</th>
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</thead>
<tbody>
<tr>
<td>5901 Dr Kenneth Cooper Dr</td>
</tr>
<tr>
<td>McKinney TX 75070-8244</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Ship To: Laduke, Rebecca A</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Texas Logistics Edu Foundation</th>
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</thead>
<tbody>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Description: Meal Reimbursement</td>
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<table>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>43.01</td>
<td>43.01</td>
<td>08/25/2017</td>
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**Schedule Total**: 43.01

**Total PO Amount**: 43.01

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Customer: University of North Texas
Purchase Order: NT752-0000198669
Date: 09-01-2017
Revision: D

Payment Terms: 30 days
Freight Terms: Dest., prepaid & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011745
Gallaher Consulting Group LLC
PO Box 40583
Carmel IN 46240
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Speaker Fee for Eboni Zamani-Gallaher
1.00 EA 3000.00 3000.00 08/25/2017

Schedule Total 3000.00

2 - 1 Flights for Eboni Zamani-Gallaher
1.00 EA 475.40 475.40 08/25/2017

Schedule Total 475.40

3 - 1 Transportation for Eboni Zamani-Gallaher
1.00 EA 60.00 60.00 08/25/2017

Schedule Total 60.00

4 - 1 Meals & food for Eboni Zamani-Gallaher
1.00 EA 200.00 200.00 08/25/2017

Schedule Total 200.00

Total PO Amount 3735.40

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000011739 Hutchins, Terrance</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Facilities-Athletics</th>
</tr>
</thead>
<tbody>
<tr>
<td>5650 Harbor Hills Way Apt 242 The Colony TX 75056 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount** 40.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011736  
Baldwin, Shea  
212 W Simmons St  
Weatherford TX 76086-5220  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-0000198689  
09-01-2017

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Baldwin, Shea  
212 W Simmons St  
Weatherford TX 76086-5220  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000011748
- Cumulus Media Inc dba KTCK-AM
- 3670 Momentum Place
- Chicago IL 60689-5336
- United States

**Ship To:**
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**Attention:**
- Facilities-Athletics
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KTCK Muser live Radio Show, Wkly Streaming, Spots &amp; Promo fee for 2017 Football Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8999.00</td>
<td>8999.00</td>
<td>09/01/2017</td>
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**Schedule Total**
- 8999.00

**Total PO Amount**
- 8999.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011737
Taylor, Derek S
701 Metker St Apt 41
Irving TX 75062-4464
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer Phone/ Email Currency</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000011738</td>
<td>Supplier: 0000011738</td>
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<tr>
<td>McGee, Charley</td>
<td>McGee, Charley</td>
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<tr>
<td>3109 Berkshire Ln</td>
<td>3109 Berkshire Ln</td>
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<tr>
<td>Corinth TX 76210</td>
<td>Corinth TX 76210</td>
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<tr>
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<td>Attention: Facilities-Athletics</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17 | | 1.00 | EA | 40.00 | 40.00 | 08/28/2017 |

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000005434 Elite Golf Technology dba StrackaLine 162 S Rancho Santa Fe Rd Ste E-100 Encinitas CA 92024 United States</td>
<td>Ship To:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Tax Exempt?</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1-1</td>
<td>University Golf Team Service for Printed green guides for each scheduled tournament host course for Women's Golf for 8 qty.</td>
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<tr>
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<td>UOM</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>MITCHELL ENVIRONMENTS, INC</td>
<td>Rebecca Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Quantity</td>
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<td>---</td>
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<tr>
<td>1 - 1</td>
<td>Labor &amp; material to help remove and replace sections of the roof top garden in the Union due to a leak on the roof as per invoice #16244</td>
<td>1.00</td>
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</tbody>
</table>

**Schedule Total** 278.00

**Total PO Amount** 278.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000002390 | Ecolab Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States |  
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| ATTENTION | Union Admin |  
**SUPPLIER** | 0000002390 | Ecolab Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States |  
| SHIP TO | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  
| REPLENISHMENT OPTION | Standard |  
**SHIP TO** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>ONe Shot service for Ecolab for bug service on 5/23/17 as per invoice #2839634</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>08/28/2017</td>
<td>75.00</td>
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**Schedule Total**  
75.00  
**Total PO Amount**  
75.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jeremy Tipton presents artist DJ Questionmark for UNT Tailgate on 9/2/17 from 3:00 p.m. to 5:45 at UNT Apogee Stadium.</td>
<td>0000058823</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>08/29/2017</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011779
Lozada-Oliva, Melissa
313A Pulaski St
Brooklyn NY 11206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Artist Melissa</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>08/29/2017</td>
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**Schedule Total**

1950.00

**Total PO Amount**

1950.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003564
Nutt, Laura Dianne
9624 Delmonico Dr
Fort Worth TX 76244-9557
United States

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Attention: Counseling & Testing
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Nutt LPCS Licensure CEU</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/01/2017</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
4355 Excel Pkwy Ste 800
Addison TX 75001
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add GROUND

**Buyer:**
NT752-0000198803
09-01-2017 1 - 2024-02-19

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Monthly Elevator service for 5 elevators ($344.89 each elevator) in the UNT Student Union for FY18</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>1869.10</td>
<td>22429.20</td>
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**Schedule Total**
22429.20

**Total PO Amount**
22429.20

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## Change Order - Reprint

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<td>NT752-0000198828</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
- **Mavich, LLC**
- 638 STONEGLEN DRIVE
- KELLER TX 76248
- United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:
- Union Admin

### Bill To:
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Fall 2017.</td>
<td></td>
<td>1.00 EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
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<td>Schedule Total</td>
<td>5000.00</td>
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<tr>
<td>2</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for spring 2018.</td>
<td></td>
<td>1.00 EST</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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<td>Schedule Total</td>
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<td>3</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Summer 2018</td>
<td></td>
<td>1.00 EST</td>
<td>8400.00</td>
<td>8400.00</td>
<td>08/31/2017</td>
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<td>Schedule Total</td>
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### Total PO Amount
- 23400.00

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**Authorized Signature**

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### Purchase Order

#### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000003615
Alertus Technologies, LLC
PO Box 600
Beltsville MD 20704-0600
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>AAB-N Emergency Panic Button - Hardwired - Quote #00120584</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>185.00</td>
<td>2220.00</td>
<td>09/20/2017</td>
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<td>2 - 1</td>
<td>ENS-L Enhanced Notification Service &amp; Support - Large - and Shipping and Handling</td>
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<td>1.00</td>
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<td>11595.00</td>
<td>11595.00</td>
<td>09/20/2017</td>
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<td>3 - 1</td>
<td>MNS-IPR16-I IP Relay - 16 Port Input</td>
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<td>1150.00</td>
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**Total PO Amount:** 16160.00

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**Attention:** Police Services

**Schedule Total:**

- 2220.00
- 11595.00
- 2300.00
- 45.00

**Total PO Amount:** 16160.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007523  
K-State Women's Golf  
5200 Colbert Hills Dr  
Manhattan KS 66503  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tbody>
<tr>
<td>1</td>
<td>2017 Marilynn Smith/Sunflower Invitational Women's Golf Tournament entry fee for 9/17-9/19/17</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00  

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for 2017 Season for Sports Information; Ref #: 00005392</td>
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<td>1.00</td>
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<td>2200.00</td>
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<td>09/01/2017</td>
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**Schedule Total**

| 2200.00 |

**Total PO Amount**

| 2200.00 |
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Transportation for Softball for 2017-2018 Season</td>
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<td>1.00 EST</td>
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<td></td>
<td>14758.83</td>
<td>14758.83</td>
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Schedule Total: 14758.83

Total PO Amount: 14758.83

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Commission payment for events worked on 8.22.17</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000071093 North Intercollegiate Soccer Officials Association 4216 Eldorado Dr Plano TX 75093 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Game Officials for Fall 2017 Soccer; 5 games @ $920.00</td>
<td>1.00</td>
<td>EST</td>
<td>4600.00</td>
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<td>09/01/2017</td>
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| Schedule Total | 4600.00 |
|---|
| Total PO Amount | 4600.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000002591
University of Missouri
Curators of the University of Missouri
118 University Hall
Columbia MO 65211-3020
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
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<tr>
<td>1-1</td>
<td>Tournament entry fee for Women’s Golf Johnie Imes Invite on 10/1-10/4/2017 (Mizzou)</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

| Supplier | Conference USA |
| Ship To | Conference USA |

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<th>Line-Sch</th>
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<td>1-1</td>
<td>Women's Soccer</td>
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**Schedule Total**  
8450.00

**Total PO Amount**  
8450.00
Purchase Order

DENTON TX 76205
United States

Supplier: 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>1</td>
<td>Volleyball Officials for Conference Home matches - Initial Assessment 2017</td>
<td>0000065151</td>
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Total PO Amount 17170.00
Supplier: 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

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<td>Football Officials- 2017 Initial Assessment - Scrimmage per Invoice 3945</td>
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Total PO Amount: 168650.00
**Purchase Order**

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047022  
US India Chamber of Commerce  
Dallas-Ft Worth  
5930 LBJ Freeway Ste 310  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Silver Sponsor USICOC Annual Awards Banquet 2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
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<td>1 = 1</td>
<td>Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17</td>
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Schedule Total 543.53

Total PO Amount 543.53
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 000063961 Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Business-Dean's Off | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
320.00

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**Dispatch Via Print**

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<td>New faculty 60 day waiting period insurance reimbursement</td>
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**Schedule Total**  
551.54

**Total PO Amount**  
551.54

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**Supplier:** 0000011489  
Baldwin, Veronica Jones  
11201 River Plantation Dr  
Austin TX 78747-1108  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

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**Schedule Total**
87.00

**Total PO Amount**
87.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020831 Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd Ste 100  
Denton TX 76210  
United States |

| Ship To:  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

| Attention: Risk Mgmt Services |

| Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
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| Supplier: 0000020831 Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd Ste 100  
Denton TX 76210  
United States |

| Ship To:  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

| Attention: Risk Mgmt Services |

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Supplier: 0000020831 Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd Ste 100  
Denton TX 76210  
United States |

| Ship To:  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

| Attention: Risk Mgmt Services |

| Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Replenishment Option: Standard |

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<td>Jones, Timothy 08-23-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**: 10.00

**Total PO Amount**: 10.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>STE 100</th>
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

### 45.00

**Total PO Amount**

### 45.00

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Authorized Signature
Supplier: 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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Denton TX 76205
United States

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Schedule Total 142.00

Total PO Amount 142.00
**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Tax Exempt?**

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**Purchase Order**

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Supplier Information:
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 177.00

**Total PO Amount** 177.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td></td>
<td></td>
<td>1-1</td>
<td>Wyche, Anthony 07-12-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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**Schedule Total**

15.00

**Total PO Amount**

15.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **0000026103 National Football Foundation**  
- **22 Maple Ave**  
- **Morristown NJ 07960-5215**  
- **United States**

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Facilities-Athletics
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<td>1 - 1</td>
<td>2017 Annual Awards Dinner tickets for National Football Foundation on 12/5/17</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Freight Terms**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000020831 Total Eyecare & Eyewear Gallery
- 3111 Unicorn Lake Blvd
- Ste 100
- Denton TX 76210
- United States

**Ship To:**
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**Attention:**
- Risk Mgmt Services

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untu.com
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>1 - 1</td>
<td>Preston, Ashton 06-15-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**
- 50.00

**Total PO Amount**
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<td>1 - 1</td>
<td>Davis, Tyreke 08-15-17 Medical services rendered by Dr. Shinpaugh</td>
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Schedule Total: 194.00

Total PO Amount: 194.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000020831 Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Risk Mgmt Services |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Rutherford, O'Keeron 08-21-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**  
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**Total PO Amount**  
20.00
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<th>Supplied: 0000011857</th>
<th>Siller Carrillo, Hector Rafael</th>
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<tr>
<td>416 Evers Way</td>
<td>Denton TX 76207-1799</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Moving expenses for Dr. Hector Siller</td>
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Total PO Amount: 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier | Secretary of State  
|---------|-------------------|
| 0000013957 | PO Box 13697  
| | Austin TX 78711  
| | United States |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<tr>
<th>Attention:</th>
<th>Risk Mgmt Services</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Notary for Laura Ford</td>
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<td>1.00</td>
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<td>11.00</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Commission payment for event worked on 9.2.17</td>
<td>1.00</td>
<td>EA</td>
<td>627.38</td>
<td>627.38</td>
<td>09/11/2017</td>
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Schedule Total: 627.38

Total PO Amount: 627.38

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**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To:**
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---

**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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Purchase Order

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<tr>
<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>597.57</td>
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Total PO Amount 597.57
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000199565  
09-11-2017  

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Public Address Announcer for UNT Football, 2017 Season home games per contract</td>
<td></td>
<td>6.00</td>
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<td>Standard</td>
<td>125.00</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Girl Scouts Northeast Texas</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Troop #380</td>
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**Schedule Total** | 500.00

**Total PO Amount** | 500.00
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<td>1 - 1</td>
<td>Freight transport to Houston from UNT on behalf of Hurricane Harvey per invoice 15576</td>
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<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
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Schedule Total 350.00

Total PO Amount 350.00

Supplier: 0000075083
North Texas Wolves
PO Box 50028
Denton TX 76206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Commission payment for events worked on 9.2.17</td>
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**Schedule Total**  
492.38

**Total PO Amount**  
492.38

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 9.2.17 (DHS Track)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421.28</td>
<td>421.28</td>
<td>09/11/2017</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 00000006049  
Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:**

| Supplier: 0000006049 | Denton High School Track  
|-----------------------|---------------------------|

| Supplier: 0000006049 | Denton High School Track  
|-----------------------|---------------------------|

**Authorized Signature**

---

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Mean Green Club Booklet-12 pgs. 5.5 x8.5 4/4 full color for 1,500 qty. per quote 82864 | 1.00 EST | 1527.23 | 1527.23 | 09/11/2017 |

**Schedule Total**  
1527.23

**Total PO Amount**  
1527.23

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**Authorized Signature**
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
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<td>EA</td>
<td>472.70</td>
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Schedule Total 472.70

Total PO Amount 472.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011943  
Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States  

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description:** Commission payment for event worked on 9.2.17

<table>
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<tr>
<th>Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/11/2017</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
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<td>508.67</td>
<td>508.67</td>
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**Schedule Total**  
508.67

**Total PO Amount**  
508.67

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011920  
Rath, William Burgan  
3500 N Bonnie Brae St  
#11104  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities/Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID</th>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Jonesboro, AR to Denton, TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>924.36</td>
<td>924.36</td>
<td>09/11/2017</td>
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**Schedule Total**  
924.36

**Total PO Amount**  
924.36

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Printing of 500 copies of the book and translation to Spanish of Earth Insight</td>
<td>1.00</td>
<td>EA</td>
<td>4601.74</td>
<td>4601.74</td>
<td>09/12/2017</td>
<td></td>
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**Schedule Total** 4601.74

**Total PO Amount** 4601.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011970  
Apria Healthcare LLC  
PO Box 802017  
Chicago IL 60680  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>medical services rendered to student athlete by Apria Healthcare Goodhart, Grade April and May 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1562.51</td>
<td>1562.51</td>
<td>Standard</td>
<td>09/12/2017</td>
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**Schedule Total**  
1562.51

**Total PO Amount**  
1562.51

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>1 Day Pay</td>
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**Buyer**

<table>
<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016274

Sauceda, Enedelia

916 Cordell St

Denton TX 76201-2613

United States

**Ship To:**

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**Attention:** Counseling & Testing

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>09/13/2017</td>
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**Schedule Total**

212.00

**Total PO Amount**

212.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000011961 Blow Out Productions  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States |
|---|

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>United Talent Agency and Blow Out Productions presents artist Nathan Fielder on October 12, 2017 at 7:30 for &quot;A Conversation with Nathan Fielder&quot; at this Fine Arts Series event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/14/2017</td>
</tr>
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</table>

**Schedule Total** | 25000.00  
**Total PO Amount** | 25000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004213  
Dell Medical School - UT  
Austin  
Briscoe Center American History  
2300 Red River St Stop  
D1100 SRH Unit 2 Ste  
2.306  
Austin TX 78712-1426  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>09/14/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
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<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Play by Play announcer for ESPN3 Broadcast for the UNT home football games from 9/2/17-11/11/17</td>
<td></td>
<td>1.00 EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2017</td>
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Schedule Total  
1200.00

Total PO Amount  
1200.00
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

- **Supplier:** Lawton, Brianne Nicole  
  5238 Coffeetree Dr  
  Raleigh NC 27613-4552  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for supplies purchased for Sports Med. at SMU game on 9/8/17</td>
<td>1.00</td>
<td>EA</td>
<td>12.29</td>
<td>12.29</td>
<td>09/18/2017</td>
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**Schedule Total:** 12.29

**Total PO Amount:** 12.29

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000012041  
Doyle, Tracy N  
13340 Escalara Ln  
Justin TX 76247  
United States

### Ship To:

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### Attention:

Risk Mgmt

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>General Liability</td>
<td></td>
<td>1.00</td>
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<td>2940.25</td>
<td>2940.25</td>
<td>09/18/2017</td>
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**Schedule Total**  
2940.25

**Total PO Amount**  
2940.25

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Authorized Signature
**Purchase Order**

| Supplier: 0000010912 Melancon, Janet 2915 Rickert Dr Waco TX 76710 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Public Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>7/31/17 Executive Coaching</td>
<td>1.00 HR</td>
<td>125.00</td>
<td>125.00 09/18/2017</td>
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<td>2</td>
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<td>8/31/17 Executive Coaching</td>
<td>2.00 HR</td>
<td>250.00</td>
<td>500.00 09/18/2017</td>
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<td>Total PO Amount</td>
<td>625.00</td>
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</tbody>
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Authorized Signature
**Purchase Order**

**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Supplier:** 000006220
McLane, LaDarrin DeWayne
3106 Windridge Ln
Corinth TX 76208-4838
United States

<table>
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<tr>
<th>Line-</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Color Analysis for ESPN3 Football home games for 9/2/17, 10/28/17 &amp; 11/11/17 (Broadcaster)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/18/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1200.00
### Purchase Order

- **Supplier:** 0000005632
  - Martin, Stacy Susan
  - 100 Kennedy Ave Unit 3104
  - Lewisville TX 75077-3113
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Facilities-Athletics
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for product purchased for Mattress Mack Houston Donation Event on behalf of UNT Athletics.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4562.76</td>
<td>4562.76</td>
<td>09/18/2017</td>
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**Schedule Total**

4562.76

**Total PO Amount**

4562.76
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
0000011924
Liu, Yongmou
School of Philosophy, Renmin Univ of China
Haidian District
Beijing 100872
China

### SHIP TO
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### ATTENTION
Philosophy & Religion Studies

### BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?
Yes

### TAX EXEMPT ID:
Replenishment Option: Standard

### LINE-SCH
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Liu will be speaking to class</td>
<td>PHIL 4740.001</td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>09/21/2017</td>
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**Schedule Total** 850.00

**Total PO Amount** 850.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Guest speaker for PHIL 3680.001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/28/2017</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Banner with applied cut vinyl -Football Flamethrower Truss Graphics; # 480-44041</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>106.40</td>
<td>851.20</td>
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Schedule Total 851.20

Total PO Amount 851.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041543  
Watson, Wendy  
1000 W Hickory St  
Denton TX 76201-4090  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for guest parking permits purchased for guest speakers, etc. to come to UNT for presentations to pre-law students or those giving practice LSAT exams, etc.</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>5.00</td>
<td>25.00</td>
<td>09/19/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

**Authorized Signature**
**Purchase Order**

**DTN752-0000200698**

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<tr>
<td>1 - 1</td>
<td>Greenhouse Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.71</td>
<td>70.71</td>
<td>09/19/2017</td>
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**Schedule Total**

| 70.71 |

**Total PO Amount**

| 70.71 |
# Purchase Order

**Authorized Signature**

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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Binders &amp; Divider Tabs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.67</td>
<td>90.67</td>
<td>09/19/2017</td>
<td>90.67</td>
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<tr>
<td></td>
<td>Parking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
<td>6.00</td>
<td>09/19/2017</td>
<td>6.00</td>
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<tr>
<td></td>
<td>Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.29</td>
<td>164.29</td>
<td>09/19/2017</td>
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</table>

**Total PO Amount** 260.96

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**Supplier:** 0000072296 Smith, Blair Virginia  
403 E Huisache Ave  
San Antonio TX 78212-5306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

## DUPLICATE

<table>
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<td>NT752-0000200775</td>
<td>09-21-2017</td>
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</tr>
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## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  Rebecca.Laduke@untsystem.edu

## Supplier

- **0000012077**
- **De Wolff, Kimberley Rose**
- **1105 Malone St**
- **Denton TX 76201-2754**
- **United States**

## Ship To

- **This is not a valid Purchase Order.**
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## Attention

- **Philosophy & Religion Studies**

## Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **1234567890**

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>DeWolff house hunting trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1021.68</td>
<td>1021.68</td>
<td>10/03/2017</td>
</tr>
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</table>

## Schedule Total

- **1021.68**

## Total PO Amount

- **1021.68**

---

**Authorized Signature**
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**Supplier:** 0000012096  
Kipp, Brandon  
11306 Hillcrest Rd  
Dallas TX 75230  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Team Camp for Women’s Basketball camp on June 24-25, 2017</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>44.00</td>
<td>09/20/2017</td>
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Schedule Total 44.00

Total PO Amount 44.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Advertising: 2017 NASPAA Annual Conference Full Page Blk/Wht Ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>09/20/2017</td>
</tr>
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</table>

**Total PO Amount**  

900.00

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**Ship To:**  
Network Schools Public Policy Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

**Attention:** Public Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002781  
Network Schools Public Policy Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

---

**Supplier:** 0000002781  
Network Schools Public Policy Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

---

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012101  
**Rowe, Terra**  
**2113 N Lake Trl**  
**Denton TX 76201-0605**  
**United States**

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rowe moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/28/2017</td>
<td>Standard</td>
</tr>
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</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000012076  
Carriker, Julie Anne  
6004 Parkplace Dr  
Argyle TX 76226  
United States  

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sexual Assault Examination - Case #0970817 - 08/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/20/2017</td>
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</tbody>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Research Media Services</td>
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<td>637.20</td>
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**Schedule Total**

637.20

**Total PO Amount**

637.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

### Ship To:  
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### Attention:  
Engineering-Dean's Off

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Reimb purchase of lab supplies

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.52</td>
<td>140.52</td>
<td>09/21/2017</td>
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**Schedule Total**  
140.52

**Total PO Amount**  
140.52

### Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Interlibrary Loan Fees: ILL: 167711933 TN: 656697 Title: Expanding Postsecondary Opportunity for Underrepresented Students (Lost book replacement fee) Loan received on: 10/13/2016</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>158.00</td>
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**Schedule Total** 158.00

**Total PO Amount** 158.00
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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| 0000073957 Henderson, Steve  
3816 Silver Birch Dr  
McKinney TX 75071  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Recreational Sports | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Bill To</th>
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| 0000073957 Henderson, Steve  
3816 Silver Birch Dr  
McKinney TX 75071  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Recreational Sports | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Payment Terms

30 days Dest, prepay & add

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

Laduke, Rebecca A

### Phone/ Email

940/369-5500 Rebecca. Laduke@untsystem.edu

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### Tax Exempt?

**Yes**

### Tax Exempt ID:

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### Replenishment Option

Standard

### Schedule Total

125.00

### Total PO Amount

125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006129
Schacht,Aaron
1013 Hondo Ln
Forney TX 75126
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 90.00

**Total PO Amount** 90.00

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**Authorized Signature**
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Schedule Total: 125.00

Total PO Amount: 125.00

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<td>09/22/2017</td>
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**Schedule Total** | **90.00** |

**Total PO Amount** | **90.00** |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Council for Programs Technical Scientific Communication  
PO Box 8026  
Statesboro GA 30460  
United States |
|-----------|-------------------------------------------------------|

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<table>
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<th>Attention</th>
<th>Lucero Carranza</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-000200892
09-22-2017

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**: 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Parking Services
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6091.50

**Total PO Amount**

6091.50

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Authorized Signature
## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### SUPPLIER:

- **Supplier:** 0000067333
- IHSA Zone 7 Region 2
- c/o Amanda Ellis Regional President
- PO Box 60998
- Canyon TX 79015-6147
- United States

### SHIP TO:

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### Attention:

- Recreational Sports

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### TAX EXEMPT?

**Tax Exempt ID:**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Parking Services
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Facilities-Athletics  **Bill To:** UNT System Business Service Center  
**Sending Invoices to:** invoices@untsystem.edu  
**Send Invoices to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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<td>Custodial services for XCountry for FY18-effective 9/1/17-8/31/18</td>
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Schedule Total  784.50

Total PO Amount  784.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005357 Oakmont Country Club | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Deposit for SECC Golf Tournament Required by Course - see attached contract</td>
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<td>EA</td>
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<td>09/22/2017</td>
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**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

DENTON, TX 76205

Supplier: 0000005745
Texas Collegiate Hockey Conference
11164 Windjammer Dr
Frisco TX 75036-9268
United States

Supplier: 0000005745
Texas Collegiate Hockey Conference
11164 Windjammer Dr
Frisco TX 75036-9268
United States

Ship To: This is not a valid Purchase Order.
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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 502.00

Total PO Amount 502.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
279.32

**Total PO Amount**  
279.32

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008730  
Eaton, John R  
1929 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**Denton TX 76205**  
**United States**

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<td>2500 Hinkle Dr Rm 125</td>
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<td>UNT System Business Service Center</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011835  
Kushmaul, Lois E  
9612 Sandlewood Dr  
Denton TX 765576207  
United States

**Ship To:**  
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000011830 | Richard, Patricia B  
| 8 Oak Forrest Circle  
| Denton TX 76210  
| United States |
| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr for Acheiv & Life Learn |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000011831</th>
<th>Scott, Leonard C</th>
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<td>Address:</td>
<td>4302 Creekbluff Dr</td>
</tr>
<tr>
<td></td>
<td>Rowlett TX 75088</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  100.00

**Total PO Amount**  100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000011833 Tweeddale, Thomas Allan 43 Hidden Valley Airpark Denton TX 76208 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr for Acheiv &amp; Life Learn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
# Purchase Order

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<tr>
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<td>Payment for ACE Camp Director Fee</td>
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<td>1000.00</td>
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Schedule Total **1000.00**

Total PO Amount **1000.00**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000073507  
Loud, Mark  
4424 Tapatio Springs Rd  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

---

**Authorized Signature**
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**Purchase Order**

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Reimbursement for supplies purchased</td>
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**Ship To:**

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000012157

**Replenishment Option:**

- Standard

**Total PO Amount**

- 40.49

**Attention:**

College of Music-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:**

Holalkere Krishnamurthy, Thanmayee

3904 Chimney Rock Dr

Denton TX 76210-3399

United States

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000011715
Paradigm Talent Agency
140 Broadway 26th Fl
New York NY 10005
United States

#### Ship To:
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#### Attention:
Union Admin

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Paradigm Talent Agency presents Castro 9-28-17 @ 7:30PM</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013309 DEARMAN, BENJAMIN STUART |
| 1803 Greenwood Dr |
| Denton TX 76209-2210 |
| United States |

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>147.31</td>
<td>147.31</td>
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**Schedule Total**

| 147.31 |

**Total PO Amount**

| 147.31 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000012131
Payne, Jacque L
6850 Crested Quail
San Antonio TX 78250
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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<td>Understanding Play Beh. &amp; TRhemes in Play Therapy DVD's</td>
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<td>40.00</td>
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**Total PO Amount** 1725.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
790.00

**Total PO Amount**  
790.00

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**Authorized Signature**  

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031627
Pitney Bowes
PO Box 223648
Pittsburgh PA 15250-7887
United States

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**Attention:** Printing & Distribution Solution

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total**

895000.00

**Total PO Amount**

895000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>12065 Creekview Rd</td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

Purchase Order: NT752-0000201072
Date: 09-29-2017
Revision: 1 - 2024-02-19

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000022855
Ponder Company
6825 Levelland #3B
Dallas TX 75252-5947
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Screen and coat gym floors and soccer gym (approximately 29,670 sq ft) with one coat of high solids National Coating 450 finish
1.00 EA 10384.00 10384.00 12/06/2017

Schedule Total 10384.00

2 - 1 Screen and coat meeting rooms (room 216 & 218) (approximately 3,695 sq ft) with one coat high solids National Coating 450 finish
1.00 EA 1294.00 1294.00 12/06/2017

Schedule Total 1294.00

Total PO Amount 11678.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028778  
Texas Business Hall of Fame  
4550 Post Oak Pl   Ste 342  
Houston TX 77027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TX Business Hall of Fame Induction Dinner</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>09/28/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003507 | Guyer Silverado Booster Club  
| Ship To: | 7501 Teasley Ln  
| | Denton TX 76210  
| | United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>493.41</td>
<td>493.41</td>
<td>09/28/2017</td>
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**Schedule Total**  
493.41

**Total PO Amount**  
493.41

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td>0000011944</td>
<td>1.00</td>
<td>EA</td>
<td>473.25</td>
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<td>09/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
473.25

**Total PO Amount**  
473.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
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<td>640.90</td>
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**Schedule Total**  
640.90

**Total PO Amount**  
640.90
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Inflatables for Homecoming Football game on 11/11/17 per Contract # 510576</td>
<td>0000056374</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1595.00</td>
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<td>11/17/2017</td>
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**Schedule Total**  
1595.00

**Total PO Amount**  
1595.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>09-28-2017</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Commission payment for event worked on 9.23.17 | 1.00 | EA | Standard | 689.79 | 689.79 | 09/28/2017 |

**Schedule Total** 689.79

**Total PO Amount** 689.79
** Authorized Signature **

** University of North Texas **
UNT System Business Service Center
Denton TX 76205
United States

** Purchase Order **

<table>
<thead>
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<td></td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
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<td></td>
<td>550.80</td>
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** Schedule Total **
550.80

** Total PO Amount **
550.80

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<td>Revision</td>
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** Payment Terms **
30 days

** Freight Terms **
Dest, prepay & add

** Ship Via **
GROUND

** Buyer **
Roys, Jill Kathryn

** Phone/ Email **
940/369-5500
Jill.Roys@untsystem.edu

** Supplier: **
0000023918
Boy Scouts of America
Troop 140
c/o Tracy Schmitt
2341 Amyx Ranch Dr
Ponder TX 76259
United States

** Attention: **
Facilities-Athletics

** Bill To: **
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Commission payment for events worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.74</td>
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<td>09/28/2017</td>
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Schedule Total: 535.74

Total PO Amount: 535.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplicate**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
0000019377
Denton Prayer Breakfast
PO Box 2021
Denton TX 76202
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsor Table at Denton Prayer Breakfast on behalf of North Texas Athletics (8 person table) on 11/9/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>400.00</td>
<td>400.00</td>
<td>11/09/2017</td>
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**Schedule Total**
400.00

**Total PO Amount**
400.00

---

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Commission payment for event worked on 9.23.17</td>
<td></td>
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<td>EA</td>
<td>702.07</td>
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Schedule Total: 702.07

Total PO Amount: 702.07
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
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<td>09/28/2017</td>
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Schedule Total: 615.49

Total PO Amount: 615.49
**Purchase Order**

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000010821
Umbel Corp
800 W Cesar Chavez St
B101
Austin TX 78701
United States

**Ship To:**
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**Attention:** Facilities-Athletics  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Demographic system for our Marketing Dept. which includes coverage up to 10,000 profile; date, date cleanup, scripts, technical support &amp; training for 1 year agreement. FY18 effective 9/1/17-6/30/18 (11 months)</td>
<td></td>
<td>1.00 EST</td>
<td>25643.75</td>
<td>Standard</td>
<td>25643.75</td>
<td>09/28/2017</td>
<td></td>
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</table>

**Schedule Total** 25643.75

**Total PO Amount** 25643.75

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000057881
Premier Partnerships Inc
22 Cassatt Ave
Berwyn PA 19312-1325
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Sponsorship Commission: Yr 7 payment 1 of Apogee Agreement, Per Invoice 3416 for 9/1/17 (FY18)</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>27661.13</td>
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**Schedule Total**
27661.13

**Total PO Amount**
27661.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |
| Supplier: 0000001021 | Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States |
| Supplier: 0000001021 | Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lucero Carranza | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for Ride2CW faculty position advertising | | 1.00 | EA | 25.00 | 25.00 | 09/28/2017 |

**Schedule Total** 25.00

**Total PO Amount** 25.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>1.00</td>
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<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>09/28/2017</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
CHANGE ORDER - REPRINT

Purchase Order

NT752-0000201143
09-29-2017
1 - 2024-02-19

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
Jill.Roys@untsystem.edu

Supplier: 0000020044
University of Washington
Grant & Contract Accounting
12455 Collections Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vice Provost Academic Affairs

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Survey Cover Sheets FY18 Blanket | | 1.00 | EA | 50.00 | 50.00 | 08/31/2018

Schedule Total 50.00

2 - 1 | SPOT Forms FY18 Blanket | | 1.00 | EA | 200.00 | 200.00 | 08/31/2018

Schedule Total 200.00

3 - 1 | Scanning FY18 Blanket | | 1.00 | EA | 440.00 | 440.00 | 08/31/2018

Schedule Total 440.00

4 - 1 | Overhead Costs FY18 Blanket | | 1.00 | EA | 370.00 | 370.00 | 08/31/2018

Schedule Total 370.00

Total PO Amount 1060.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074439  
Pronto Staffing  
PO Box 1356  
Gainesville TX 76241  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item

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<tr>
<td>1 - 1</td>
<td>Temporary Worker for the Union for the period of 10/2/17-10/13/17 for the hours 3p-12a(M-F) for estimated hours at $14.00</td>
<td></td>
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<td>1267.78</td>
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### Schedule Total

|  | 1267.78 |

### Total PO Amount

|  | 1267.78 |
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000067769 Chaney, Joseph Robert
4600 Black Walnut
Denton TX 76208-5873
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5QT ow20 Plat Syn Oil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.77</td>
<td>28.77</td>
<td>09/29/2017</td>
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<tr>
<td>2 - 1</td>
<td>Purolator Oneoil Filter</td>
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<td>6.21</td>
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Total PO Amount 34.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>NT752-0000201225</td>
<td>10-02-2017</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000010892
National Center for Jewish Film
Brandels University
Lown 102 MS o53
Waltham MA 02454
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Films</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/02/2017</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>NT752-0000201240</td>
<td>10-03-2017</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000025359</td>
<td><strong>Texas Department State Health Services</strong></td>
</tr>
<tr>
<td><strong>Cash Receipts Branch</strong></td>
<td><strong>MC2003</strong></td>
</tr>
<tr>
<td><strong>PO Box 149347</strong></td>
<td><strong>Austin TX 78714-9347</strong></td>
</tr>
<tr>
<td><strong>United States</strong></td>
<td><strong>Attention:</strong> Counseling &amp; Higher Education</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Marriage and Family Therapist Continuing Education Credit Provider Fee</td>
<td></td>
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<td>YR</td>
<td>50.00</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00
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<tr>
<td>1 - 1</td>
<td>Embroidered Eagle Patches</td>
<td>18.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.00</td>
<td>180.00</td>
<td>10/02/2017</td>
</tr>
</tbody>
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Schedule Total: 180.00

Total PO Amount: 180.00
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**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>10/02/2017</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
### Purchase Order

**Buyer:** Barraza, Ashley  
**Supplier:** 000010169  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES TO RUSSELL REID; MEE NEW FACULTY; OFFER LETTER INCLUDED UP TO $5000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>10/02/2017</td>
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</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Email:** Barraza@untsystem.edu

---

**Authorization:**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010453  
Zhang,Zihao  
13133 Bavarian Dr  
Frisco TX 75033-0905  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES FOR ZIHAO ZHANG–NEW FACULTY FOR MEE; OFFER LETTER INCLUDED UP TO $5000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days Dest</td>
<td>prepay &amp; add GROUND</td>
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<th>Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

<table>
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<tr>
<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Additional medical services rendered to Anthony Wyche on 07-12-17 by Dr. Trusty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>72.00</td>
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**Schedule Total**

72.00

**Total PO Amount**

72.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012244  
Denton County Oral and Maxillofacial Surgery PA  
3307 Unicorn Lake Blvd Ste 191  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Wilson, Jeffery 08-17-17 medical services rendered by Denton County Oral and Maxillofacial Surgery</td>
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**Schedule Total**  
460.50

**Total PO Amount**  
460.50

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013625  
Heidlberger, Frank M  
2320 Kingston Trce  
Denton TX 76209-7946  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: College of Music-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<td>1</td>
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<td>1.00</td>
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<td>91.19</td>
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**Total PO Amount**  
91.19

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE

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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 940/369-5500 Ashley.
Barraza@untsystem.edu |

### Supplier

<table>
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<tr>
<th>Supplier:</th>
<th>Lavacek, Justin Christopher</th>
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<tbody>
<tr>
<td>Ship To:</td>
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### Attention:

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Replenishment Option:

- **Standard**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td>1.00 EA</td>
<td>19.00</td>
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**Schedule Total**

**19.00**

**Total PO Amount**

**19.00**

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000002233 Spicer, Mark |
| Ship To: 116 Court St #1106 New Haven CT 06511 United States |

**Attention:** College of Music - Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000002233 Spicer, Mark  
**Address:** 116 Court St #1106 New Haven CT 06511 United States

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley Barraza@untsystem.edu

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<td>1 - 1</td>
<td>Reimbursement for traveling expenses for Guest Lecturer</td>
<td></td>
<td>1.00</td>
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<td>714.62</td>
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<td>Fee for Guest Lecturer</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000837  
Donna Meinecke  
1505 Sandy Creek Dr  
Denton TX 76205-8134  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line-Sch  
- Item/Description  
- Tax Exempt ID: Mfg ID  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date

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<tr>
<td>1 - 1</td>
<td>Guest pianist for Oct 1st with Guest Jeremy Lewis Instrumental Studies- Tuba</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070677  
Salesforce.org  
50 Fremont St Ste 300  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice President Enroll Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details

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<td>Salesforce Marketing Force Software - FY 2018</td>
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<td>1.00</td>
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<td>186619.05</td>
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<td>10/03/2017</td>
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<td>2 - 1</td>
<td>Salesforce - Social Studio Basic Software</td>
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<td>42600.00</td>
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<td>3 - 1</td>
<td>Salesforce - Sales Cloud License</td>
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<td>37800.00</td>
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<td>Salesforce - Additional data storage</td>
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**Total PO Amount**  
30319.05
**Purchase Order**

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraternity  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Facilities - Athletics

### Supplier:
0000011818  
Williams, Kevin Thomas  
2920 Englefield Grn  
Denton TX 76207-1285  
United States

### Ship To:
This is not a valid Purchase Order.  
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### Replenishment Option:
Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1</td>
<td>Moving expense from Portland, OR to Denton, TX for Assistant Track Coach / Cross Country</td>
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**Schedule Total**  

**1500.00**

**Total PO Amount**  

**1500.00**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Barraza, Ashley  
  - **Phone/ Email**: 940/369-5500  
  - Ashley. Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000003936  
  - **Supplier Name**: Messman, Brett Adam  
  - **Address**: 1920 Grassmere Ln Apt 628  
    McKinney TX 75071-8531  
    United States

### Attention: Psychology

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Recruitment Food and Beverage</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Student Acct & Cash Services  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>9936.00</td>
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**Schedule Total**  
9936.00  

**Total PO Amount**  
9936.00  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000049768
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Acct & Cash Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

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**Schedule Total**
9936.00

**Total PO Amount**
9936.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000010867 | Nardick, Daryl Lynn  
|------------------------|----------------------|
| 1209 Kinney Ave Ste K  
| Austin TX 78704  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Leadership Coaching - Leadership Circle Profile 360 Assessment by Daryl Nardick</td>
<td></td>
<td>1.00 EA</td>
<td>26600.00</td>
<td>26600.00</td>
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**Schedule Total**  
26600.00

| 2 - 1    | Leadership Coaching - Three group debriefing sessions to assess leadership effectiveness |        | 1.00 EA  | 20250.00 | 20250.00 | 11/30/2017 |

**Schedule Total**  
20250.00

**Total PO Amount**  
46850.00

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Authorized Signature
### Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000028878
Wells Fargo Financial Leasing
400 Locust Ste 500
Des Moines IA 50309-2331
United States

**Ship To:**

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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Micros POS system for Apogee stadium; FY18</td>
<td>9/1/17-8/31/18</td>
<td>12.00</td>
<td>MO</td>
<td>4401.58</td>
<td>52818.96</td>
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**Schedule Total**

| 52818.96 |

**Total PO Amount**

| 52818.96 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Cleveland, Rachel Nicole</td>
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<td>14501 Montfort Dr Apt 1115</td>
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<td>Dallas TX 75254-8557</td>
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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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<td>PLP Chang Gift Postage</td>
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**Schedule Total**  
11.70

**Total PO Amount**  
11.70

**Authorized Signature**
Purchase Order

**Supplier:** 0000001543
Graduate Management
Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Graduate Management Admission Council</td>
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**Schedule Total** 11096.70

**Total PO Amount** 11096.70

Authorized Signature
**Purchase Order**

| Supplier: | Spraggins, Matthew  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | VP Finance & Admin  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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| 1 - 1    | Spectator Party  
Art/balloon artist |        | 1.00     | EA  | 250.00   | 250.00       | 10/04/2017 |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
# Purchase Order

## UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

## SUPPLIER: 0000074879

Kobetich, Darrin  
3303 Bluebonnet Cir  
Weatherford TX 76087  
United States

## SHIP TO:

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## BILL TO:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?

Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Blackland River Devils Band | 1.00 | EA | 500.00 | 500.00 | 10/04/2017 |

**Schedule Total**: 500.00

**Total PO Amount**: 500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Counseling & Higher Education

---

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description:** Licensed Practicing Counselor Continuing Education Credit provider fee

---

**Tax Exempt ID:**  
**Mfg ID**

---

**Quantity**  
**UOM**

---

**Replenishment Option:** Standard

---

**Schedule Total**  
50.00

---

**Due Date**  
10/04/2017

---

**Total PO Amount**  
50.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Sequim WA 98382-3354</td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** College of Music-

**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
373.47

**Total PO Amount**  
373.47

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012243
TypeStudio
970 Via Regina
Santa Barbara CA 93111
United States

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**Schedule Total**

8500.00

**Total PO Amount**

8500.00

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**Supplier:**
TypeStudio
970 Via Regina
Santa Barbara CA 93111
United States

**Ship To:**
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**Attention:**
Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012242 Berry, John F  
15 s Broom St #304  
Madison WI 53703  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Chemistry |

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Schedule Total**  
315.60

**Total PO Amount**  
315.60

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order Details

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier</th>
<th>Supplier Address</th>
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<tr>
<td>0000004373</td>
<td>Simio LLC, 504 Beaver St, Sewickley PA 15143, United States</td>
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</table>

**Ship To:**
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**Attention:**
Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

3445.00

**Total PO Amount**

3445.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000035081
Lone Star Alliance
1790 County Rd 401
Dime Box TX 77853
United States

**Ship To:**

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**2000.00**

| 2 - 1    | 2018 LSA Dues     |        | 1.00     | EA  | 2000.00  | 2000.00      | 10/06/2017|

**Schedule Total**

**2000.00**

**Total PO Amount**

**4000.00**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:**
Education-Dean's 
Off

**Bill To:**
UNT System Business 
Service Center
Send Invoices to: 
invoices@untsystem.edu
1112 Dallas Dr., Ste. 
4200
Denton TX 76205
United States

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**Total PO Amount**
81.19
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? tax_exempt
Line-Sch 1 - 1 Visit Tracker subscription fees.

Tax Exempt ID:

Mfg ID

Quantity 1.00

UOM EA

Replenishment Option: Standard

PO Price 600.00

Extended Amt 600.00

Due Date 10/09/2017

Schedule Total 600.00

2 - 1 Coalition of Health Services Subscription fee's.

1.00

EA

600.00

600.00

10/09/2017

Schedule Total 600.00

3 - 1 Irving ISD subscription fees.

1.00

EA

750.00

750.00

10/09/2017

Schedule Total 750.00

4 - 1 North TX Area United Way Wichita Falls subscription fees.

1.00

EA

600.00

600.00

10/09/2017

Schedule Total 600.00

5 - 1 Easter Seals RGV subscription fees.

1.00

EA

600.00

600.00

10/09/2017

Schedule Total 600.00

6 - 1 UTPB Odessa subscription fees.

1.00

EA

600.00

600.00

10/09/2017

Schedule Total 600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

|               | 7100.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000052303  
Duran Photohraphy  
4410 Spanish Oak Cir  
Corinth TX 76208-4806  
United States

## Ship To:  
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## Attention:  
Education-Development

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
Replenishment Option: Standard

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
photography for STAR Celebration  
1.00  
EA  
600.00  
600.00  
10/17/2017

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000058106  
Trustees of Boston University  
PO Box 28770  
New York NY 10087-8770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Patent Legal Expenses for Chapman K9</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1301.75</td>
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<td>10/09/2017</td>
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**Schedule Total** 1301.75

**Total PO Amount** 1301.75
**Purchase Order**

| Supplier: 0000012315 Ortiz, Carlos E  
| 2316 Gabriel Dr  
| McKinney TX 75071  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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<td>1 - 1</td>
<td>Payment for officiating women's soccer game</td>
<td></td>
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<td>EA</td>
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<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000008803

Flores, Aldayr

422 Fleming St

Wylie TX 75098

United States

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

55.00

**Total PO Amount**

55.00
**Purchase Order**

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>New Dean's Institute</td>
<td></td>
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<td>300.00</td>
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**Schedule Total**  

300.00

**Total PO Amount**  

300.00

**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment for Officiating Women's Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/09/2017</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012334 | Tax Exempt ID:  
Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States | Tax Exempt? |
|----------------------|-----------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Recreational Sports | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
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<td>EA</td>
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<td>55.00</td>
<td>10/09/2017</td>
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</table>

| Schedule Total | **55.00** |
| Total PO Amount | **55.00** |

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Recine, Michael R
73 Robin Dr
Hamilton NJ 08619
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line Sch

### Item/Description
Michael Recine Comedy 20-25 Min. Set for HOCO 2017 Comedy Show

### Mfg ID
0000012336

### Quantity
1.00

### UOM
EA

### PO Price
2000.00

### Extended Amt
2000.00

### Due Date
11/08/2017

### Schedule Total
2000.00

### Total PO Amount
2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012333
Perez, Julio
2208 Plum Ct
Little Elm TX 75068
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>10/09/2017</td>
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</table>

**Schedule Total**
55.00

**Total PO Amount** 55.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
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</table>

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**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

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**Attention:** Business Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Bloomberg Businessweek Student Subscriptions</td>
<td>UNT</td>
<td>1.00</td>
<td>UOM</td>
<td>425.00</td>
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**Schedule Total**

425.00

**Total PO Amount**

425.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006882
Alliance Fencing Equipment
Texas
7724 Alderwood Pl
Plano TX 75025
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FWF Epee Wire, Made in Germany</td>
<td>5.00 EA</td>
<td>5.00</td>
<td>25.00</td>
<td>10/09/2017</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Fwf Foil Wire, made in Germany</td>
<td>5.00 EA</td>
<td>5.00</td>
<td>25.00</td>
<td>10/09/2017</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Discount</td>
<td>1.00 EA</td>
<td>-5.00</td>
<td>-5.00</td>
<td>10/09/2017</td>
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<tr>
<td>4 - 1</td>
<td>Electric Foil jacket PBT - WHITE INOX, washable. Made in Hungary</td>
<td>1.00 EA</td>
<td>138.00</td>
<td>138.00</td>
<td>10/09/2017</td>
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<td>5 - 1</td>
<td>Electric sabre jacket PBT - WHITE INOX, washable for men. Made in Hungary</td>
<td>1.00 EA</td>
<td>236.00</td>
<td>236.00</td>
<td>10/09/2017</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006882  
Alliance Fencing Equipment  
Texas  
7724 Alderwood Pl  
Plano TX 75025  
United States

#### Ship To:  
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#### Attention: See Detail Below  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>line add to pay balance of invoice</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/17/2017</td>
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**Total PO Amount**  
421.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>2017 Fiscal Year Dues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>450.00</td>
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**Schedule Total**  
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**Total PO Amount**  
450.00

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**Authorized Signature**
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<td>Lunch with speaker Liu and Junhai</td>
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<td>1.00</td>
<td>EA</td>
<td>46.91</td>
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Schedule Total 46.91

Total PO Amount 46.91
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000063961
Tax Exempt: Yes

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<td>PLP Rachel Working Lunch</td>
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Schedule Total                  29.64

Total PO Amount                29.64

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012334  
Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>10/10/2017</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-0000201573</td>
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</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Medical and Bio Hazardous Waste Transport  
1.00  
EA  
70.00  
70.00  
10/10/2017

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>PSG Setup</td>
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<td>10/10/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Revision</td>
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### Payment Terms
30 days
Dest., prepay & add

### Freight Terms
30 days
Dest., prepay & add
GROUND

### Ship Via

### Buyer
Roys, Jill Kathryn
Phone/ Email: Jill.Roys@untsystem.edu

### Supplier
0000012369
ROM-122
2713 Burning Tree Ln
Irving TX 75062
United States

### Ship To

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### Attention
Div of Student Affairs

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
William H. Murphy will be guest speaker at the Frisco Campus on November 4, 2017.

### Mfg ID

### Quantity
1.00 EST

### UOM
2000.00

### PO Price
2000.00

### Extended Amt
2000.00

### Due Date
10/10/2017

### Schedule Total
2000.00

### Total PO Amount
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Referee Game</td>
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<td>1.00 EST</td>
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<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **0000066232**
- **Clean Life Productions**  
  10654 Lake Haven Dr  
  Dallas TX 75238  
  United States

### Ship To

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### Attention

- **Facilities-Athletics**
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

### Line-Sch

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<td>1 - 1 Strategic Plan Video Production on 10/5/17 for Athletics</td>
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### Schedule Total

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### Total PO Amount

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

### Buyer  
Phone/ Email  
Currency  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Supplier  
Texas Assn for the Gifted & Talented  
Bldg 7 Ste 102  
5920 W William Cannon  
Austin TX 78749  
United States

### Attention  
TAMS-Dean's Off  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
Tax Exempt ID:  

### Replenishment Option  
Standard  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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5585.00

**Total PO Amount**  
5585.00

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**Suppliers:**
- **Supplier:** National Credit Management
- **Address:** PO Box 32900, St. Louis MO 63132, United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:**
- **Address:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
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<td>1.00</td>
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<td>4386.71</td>
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**Total PO Amount**

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012367
Royal Golden Hospitality
dba Hampton Inn
1416 Broadway Ave East
Mattoon IL 61938
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000012367
Royal Golden Hospitality
dba Hampton Inn
1416 Broadway Ave East
Mattoon IL 61938
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Lodging for Women's Basketball on 12/19/17 in Mattoon, IL 61938 for 13 rooms</td>
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<td>1.00 EST</td>
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<td>1648.35</td>
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Schedule Total: 1648.35

Total PO Amount: 1648.35
Purchase Order

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<tbody>
<tr>
<td>1-1</td>
<td>Suite Level work to assistance at home football game on 9/23/17</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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Schedule Total: 36.00

Total PO Amount: 36.00
**Purchase Order**

**Supplier:** 0000012308  
Crouch, Charles  
1008 Stanley St  
Denton TX 76201-2444  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Football Spotter for home Football games ; 9/2, 9/23, 10/14, 10/28, 11/11 &amp; 11/18/17, blanket covers 9/2/17- 11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Sponsorship for charity golf tournament &quot;Our Community Pantry&quot; on Oct. 16, 2017, held at Hackberry Country Club, Irving, TX</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total  

700.00

Total PO Amount  

700.00
Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000041386</td>
<td>Wiley, Marilyn Katherine</td>
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<tr>
<td>Attention: Business-Dean's Off</td>
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<td>1 - 1</td>
<td>Dean Wiley's lunch at Avesta</td>
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**Purchase Order**

**Purchase Order**

**NT752-0000201604**

**Date**

10-11-2017

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:**

0000012372

Chinese Institute of Engineers-USA-DFW

PO Box 833025

Richardson TX 75083-3025

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Electrical Engineering

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA) - DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011300 Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<td>Reimbursement for Ray Paul flight</td>
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Schedule Total: 336.40

Total PO Amount: 336.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**: 0000004551  
Williams and Fudge Inc  
300 Chatham Ave  
PO Box 11590  
Rock Hill SC 29731  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Financial Aid  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10729.95</td>
<td>10729.95</td>
<td>10/11/2017</td>
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</table>

**Schedule Total**  
10729.95

**Total PO Amount**  
10729.95

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Union Admin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:
- [ ] Yes
- [ ] No

### Tax Exempt ID:
[ ]

### Line-Sch
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Materials and labor for 5 Aladdin lifts for the Union as per proposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4120.00</td>
<td>4120.00</td>
<td>12/04/2017</td>
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</tbody>
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### Schedule Total
4120.00

### Total PO Amount
4120.00

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**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000201633</td>
<td>10-17-2017</td>
<td>1 - 2024-02-19</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

| Supplier: 0000011656 Ray, Deanne C |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meal reimbursement for faculty search expenses</td>
<td>1.00</td>
<td>EA</td>
<td>276.98</td>
<td>276.98</td>
<td>10/11/2017</td>
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</table>

**Schedule Total** 276.98

**Total PO Amount** 276.98

Authorized Signature
### Change Order - Reprint

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<tr>
<td>NT752-0000201636</td>
<td>10-13-2017 (Revision 1 - 2024-02-19)</td>
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<table>
<thead>
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</thead>
<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011163
SPNR Contractors Inc
935 Robineta Ln
Gunter TX 75058
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Items

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Access panels for Aladdin light lifts in main hall ceiling at the Union as per quote #172908</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4000.00

| Total PO Amount | 4000.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.38</td>
<td>52.38</td>
<td>10/11/2017</td>
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Schedule Total 52.38

Total PO Amount 52.38
Purchase Order

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HR Alumni Event</td>
<td>Hancock,Julie Irene</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>167.47</td>
<td>167.47</td>
<td>10/11/2017</td>
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</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
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<tr>
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<tbody>
<tr>
<td></td>
<td>167.47</td>
</tr>
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</table>

**Total PO Amount**

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<tbody>
<tr>
<td>167.47</td>
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**Purchase Order**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2017 Conference - McKinney, Texas - 11/27/17-11/30/17 - Full Conference Participation - Chief Ed Reynolds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>10/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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Attention: Police Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000012388  
TX Assn College and University Police Administrators  
1500 Houston St  
Fort Worth TX 76102  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Guest-Artist Masterclass, rehearsal,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/11/2017</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Dr. Tae Choi for Breakfast with Seminar Speaker Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.17</td>
<td>24.17</td>
<td>10/11/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for Dr. Tae Choi for Seminar Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.55</td>
<td>44.55</td>
<td>10/11/2017</td>
</tr>
<tr>
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<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000002792
Esparza, Diego
409 W Sycamore St
Denton TX 76201-6043
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for actual Moving Company Charges to move Dr. Esparza from Salinas, CA to Denton, TX to join the faculty of the UNT Political Science Dept.</td>
<td>1.00 EA</td>
<td>2324.09</td>
<td>2324.09</td>
<td>10/11/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lodging Expenses during move of new faculty member to join the faculty of the UNT Dept. of Political Science</td>
<td>1.00 EA</td>
<td>878.10</td>
<td>878.10</td>
<td>10/11/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Food consumed during cross-country move from Salinas, CA to Denton, TX — for new faculty member joining the faculty of the UNT Dept. of Political Science.</td>
<td>1.00 EA</td>
<td>538.59</td>
<td>538.59</td>
<td>10/11/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Fuel purchased during cross-country trip from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science.</td>
<td>1.00 EA</td>
<td>140.84</td>
<td>140.84</td>
<td>10/11/2017</td>
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</tbody>
</table>

**Schedule Total:** 2324.09

**Schedule Total:** 878.10

**Schedule Total:** 538.59

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002792
Esparza, Diego
409 W Sycamore St
Denton TX 76201-6043
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td></td>
<td>Packing materials purchased for packing up specific items during move from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science</td>
<td>1.00</td>
<td>EA</td>
<td>40.97</td>
<td>40.97</td>
<td>10/11/2017</td>
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</tbody>
</table>

**Schedule Total** 140.84

**Schedule Total** 40.97

**Total PO Amount** 3922.59

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Choi for Meal with Seminar Speaker Dr. Frank Kulacki on 9/29/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.17</td>
<td>34.17</td>
<td>10/11/2017</td>
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**Schedule Total**
34.17

**Total PO Amount**
34.17

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**Authorized Signature**
The University of Texas at Arlington is stated as the Supplier, but the document states it is not a valid Purchase Order. The Shipment details are not relevant to the validity check. Below is the structured representation:

### Purchase Order Details

**Supplier:** 0000007504  
The University of Texas at Arlington  
219 W Main St  
PO Box 19497  
Arlington TX 76010-7113  
United States

**Ship to:** Location not specified in the document.

**Attention:** Education-Dean's Office

**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Options

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Copies of Public Records</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.93</td>
<td>8.93</td>
<td>10/12/2017</td>
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**Schedule Total:** 8.93

**Total PO Amount:** 8.93

**Authorized Signature**
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Seminar speaker Dr. Wonmo Kang for Hotel Expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.86</td>
<td>111.86</td>
<td>10/12/2017</td>
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<tr>
<td></td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>111.86</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Reimbursement for parking for Dr. Wonmo Kang Seminar Speaker | | 1.00 | EA | 85.00 | 85.00 | 10/12/2017 |
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **85.00** |              |          |

**Total PO Amount**: 196.86
Purchase Order

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<table>
<thead>
<tr>
<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Scheduling platform for Football, subscription for 11/1/17-10/31/18</td>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>10/12/2017</td>
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**Please pay invoice # 169913 ASAP**

Schedule Total 4900.00

Total PO Amount 4900.00
**Purchase Order**

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<tr>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000010232 Anderson, Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Public Management |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/12/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010614  
Abilene Convention Center  
1100 North 6th St  
Abilene TX 79601  
United States

**Ship To:**  
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**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental Agreement for room at Abilene Convention Center, contract needs signature, no fees due</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005553
McCartney, Laura Lee
5325 Vestra Dr
Fort Worth TX 76244
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laura Lee McCartney will speak to Fall 2017 Art Education Student Teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 250.00

**Total PO Amount** 250.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005672  
Hot Tonic, Inc.  
5918 Winton St  
Dallas TX 75206-5537  
United States

**Ship To:**  
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---

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin County Alumni Receptin on 10/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/12/2017</td>
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</tbody>
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**Schedule Total**  
300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000072078  
Barr, Sarah M  
5337 Mercedes  
Dallas TX 75206  
United States

**Ship To:** Not valid  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sarah Barr will be speaking to AEAH 4750 (Amy Kraehe) on Nov. 13, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for October 25, 2017 from 7 to 10 PM on the Union South Lawn for DJ Wars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008261  
Claire Morales  
1308 Bryn Mawr Pl  
Denton TX 76201-1785  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Claire Morales</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1085.00</td>
<td>1085.00</td>
<td>10/13/2017</td>
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**Schedule Total**  
1085.00

**Total PO Amount**  
1085.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
<td>98.39</td>
<td>10/16/2017</td>
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Schedule Total 98.39

Total PO Amount 98.39
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000201752</td>
<td>10-16-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000012434 Kulacki, Francis A</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1020 Old Long Lake Rd</td>
<td>Attention: Mechanical &amp; Energy Engineer</td>
</tr>
<tr>
<td>Wayzata MN 55391 United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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**Total PO Amount**  
447.66

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.40</td>
<td>366.40</td>
<td>10/16/2017</td>
</tr>
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</table>

**Schedule Total** 366.40

| 2 - 1    | Breakfast     |             |                |        | 1.00     | EA   | 13.35    | 13.35       | 10/16/2017|

**Schedule Total** 13.35

| 3 - 1    | Baggage Check Fee |             |                |        | 1.00     | EA   | 25.00    | 25.00       | 10/16/2017|

**Schedule Total** 25.00

| 4 - 1    | Parking       |             |                |        | 1.00     | EA   | 42.91    | 42.91       | 10/16/2017|

**Schedule Total** 42.91

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070664  
Kozul, Diane Marie  
550 Stoney Ct  
Ponder TX 76259-4429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orientation pictures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.87</td>
<td>8.87</td>
<td>10/16/2017</td>
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</tbody>
</table>

**Schedule Total**: 8.87

**Total PO Amount**: 8.87
**Supplier:** 0000007453  
University of Southern California  
Dept Contracts and Grants  
2001 N Soto St SSB 205  
Los Angeles CA 90089-9235  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Barraza@untsystem.edu

**Attention:** Electrical Engineering  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of creating a -0- requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006019  
McGuire, Christopher R  
10020 Lakemere Dr  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2 hour performance at Collin Cty Alumni Reception on 10/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/16/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004458 Education Service Center Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teacher Education & Admin |
| Ship Via: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-19</td>
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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms
30 days Dest, prepay & add

### Freight Terms
GROUND

### Ship Via

<table>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/11/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049967  
Terrence Martin  
7237 Tanglelgen Dr  
Dallas TX 75248-5619  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1</td>
<td>Hess_THEA 3050_Martin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>10/16/2017</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00
Supplier: 0000062836
Choi, Kihyoung
7436 Lowline Dr
Fort Worth TX 76131
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Collins_DANC</td>
<td>2800_Choi</td>
<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>10/16/2017</td>
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</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
### Purchase Order

**Authorizer Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Collins_DANC</td>
<td>2800_Dallas Capoeira, Sombra</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>10/16/2017</td>
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**Schedule Total** 225.00

**Total PO Amount** 225.00

Supplier: 0000040880
Dallas Capoeira
13038 Copenhill Rd
Dallas TX 75240-5302
United States

**Ship To:**
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Attention: Dance & Theatre

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

**Payment Terms:**
30 days
Dest., prepay & add

**Freight Terms:**
Dest, GROUND

**Ship Via:**

**Tenant:**

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**NT752-0000201795**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000053703
New York Goofs
2801 Wingren Rd
Irving TX 75062
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Murphy_THEA 2351_NY Goofs</td>
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<td>300.00</td>
<td>300.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Subsequent Year Graduway Alumni Networking Platform Service Fee Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4750.00</td>
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<td>10/16/2017</td>
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**Schedule Total** 4750.00

**Total PO Amount** 4750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069000  
Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>RUSH. Asbestos Consulting Services at the College Inn.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4020.56</td>
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<td>06/04/2018</td>
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**Schedule Total**  
4020.56

**Total PO Amount**  
4020.56

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Information**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002391
Josten’s Inc
Attn: Kathy Brooks
109 Morning Dove
Argyle TX 76226
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PLP Kaylee Khoshaba

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PLP Cords</td>
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**Schedule Total:** 144.00

**Total PO Amount:** 144.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Cable TV Services at Apogee Stadium for Sept 2017- Aug 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30725.42</td>
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**Schedule Total**

30725.42

**Total PO Amount**

30725.42

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006540  
University of Houston System  
Women's Club Volleyball  
4500 University Dr  
Houston TX 77204  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>First Team Fee</td>
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<td>1.00</td>
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<td>150.00</td>
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<td>150.00</td>
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<td>2 - 1</td>
<td>Second Team Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Total PO Amount**  
250.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Buyer Laduke, Rebecca A</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000012333 Perez, Julio  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>1 - 1</td>
<td>Payment for officiating women's soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/17/2017</td>
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**Schedule Total** | **70.00** |

| 2 - 1 | Payment for officiating men's soccer game | | 1.00 | EA | 55.00 | 55.00 | 10/17/2017 |

**Schedule Total** | **55.00** |

**Total PO Amount** | **125.00**

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td>3341 Russell Circle</td>
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<td>Plano TX 75023</td>
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<td>125.00</td>
<td>10/17/2017</td>
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</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

### Ship To:
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### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

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<td>1-1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
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<td>EA</td>
<td>125.00</td>
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### Schedule Total
125.00

### Total PO Amount
125.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Williams, Robert A
804 Clear View Ct
Burleson TX 76028
United States

### Ship To:
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### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Payment for Officiating Ice Hockey game</td>
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**Schedule Total**: 125.00

**Total PO Amount**: 125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for Mean Green Madness for October 26, 2017 at the Coliseum from 7 to 9 pm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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<td>10/17/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012315
Ortiz, Carlos E
2316 Gabriel Dr
McKinney TX 75071
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for officiating the women’s soccer game</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization**  
**Purchase Order**  
NT752-0000201864  
10-18-2017  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

---

**Ship To:**  
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**Attention:**  
Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Payment for scorekeeper ice hockey game</td>
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<td>1.00</td>
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<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000054005
B3 Entertainment Productions Inc
1509 Schooner Bay Drive
Wylie TX 75098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line- Sch.</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>B3 Entertainment presents artist Roaming Magician on October 30, 2017 from 6 to 8 pm for Boo Bash in the Union.</td>
<td></td>
</tr>
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</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:**  
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**Attention:**  
Business-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wiley - Business Meal reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.49</td>
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**Schedule Total**  
144.49

**Total PO Amount**  
144.49

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000021164
Blair Communications Inc
11407 Goodnight Lane
Dallas TX 75229
United States

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Attention: Union Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Motorola XPR Walkie Talkie Radio Pkgs 9.00 EA 25.00 225.00 10/18/2017

Schedule Total 225.00

2 - 1 Motorola XPR Walkie Talkie Ear pieces 9.00 EA 5.00 45.00 10/18/2017

Schedule Total 45.00

Total PO Amount 270.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000012522</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Recreational Sports</th>
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<tbody>
<tr>
<td>Crown, Jason</td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2749 Boulder Creek St</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Prosper TX 75078</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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</table>

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>10/18/2017</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012520  
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010966  
Train and Race LLC  
4136 Lakespur Cr N  
Palm Beach Gardens FL  
33410  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Diving space &amp; pool rental for event from 12/17/17-12/21/17 in Coral Spring, FL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1110.00</td>
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Schedule Total  1110.00
Total PO Amount  1110.00
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td>1.00</td>
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<td>38.03</td>
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**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Annual subscription for recruiting service for Men's Basketball; silver package for 2017-2018 season</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/18/2017</td>
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Schedule Total 500.00

Total PO Amount 500.00

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Attention: Facilities-Athletics  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006197 | North Central Texas Round Ball | 223 Chamblin Dr  
| Cedar Hill TX 75104  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
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<td>1.00</td>
<td>YR</td>
<td>475.00</td>
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**Schedule Total**  
475.00

**Total PO Amount**  
475.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005446
Arizona Preps
2320 E Baseline Rd Ste 148-512
Phoenix AZ 85042
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Recruiting Services for Men's Basketball -subscription for 2017-2018 Season</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000012523  
Rogers State University  
1701 W Will Rogers Blvd  
Claremore OK 74017-3259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men’s Basketball with Rogers State University on 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
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**Schedule Total** | **6250.00**

**Total PO Amount** | **6250.00**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating the men's &amp; women's soccer games</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

**000012334**

Molina, Edgar

3453 Westminster Dr

Plano TX 75074

United States

### Ship To:

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### Attention:

Recreational Sports

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? Tax Exempt ID:

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<th>Line-Sch</th>
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<td>1.00</td>
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<td>55.00</td>
<td>55.00</td>
<td>10/18/2017</td>
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<tr>
<td></td>
<td>Officiating Men's Soccer</td>
<td></td>
<td></td>
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Schedule Total: **55.00**

Total PO Amount: **55.00**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Bill To</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</table>
| 0000006130 Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Recreational Sports | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | | | 1.00 | EA | 125.00 | 125.00 | 10/18/2017 |

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
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<td>1</td>
<td>Videography for event</td>
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<td>10/18/2017</td>
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**Schedule Total**
550.00

**Total PO Amount**
550.00
## Purchase Order

**Supplier:** 0000006755  
O'Dell, Scott  
1603 Steenson Dr  
Carrollton TX 75007  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for Scorekeeping Ice Hockey game</td>
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<td>1.00 EA</td>
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</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072671
Venture Shades LLC
11318 Cedar Pointe Dr N
Minnetonka MN 55305
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Wanderer-Custom</td>
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<td>Drifters</td>
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<td>4.00</td>
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<td>Shipping</td>
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**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000015883 | Dish Network | PO Box 94063 | Palatine IL 60094-4063 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month</td>
<td>EST</td>
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**Schedule Total** 2880.00

**Total PO Amount** 2880.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td></td>
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<td>93.21</td>
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<td>2 - 1</td>
<td>Lunch with guest.</td>
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Schedule Total  
93.21

Schedule Total  
60.71

Total PO Amount  
153.92

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Subscription for Juco Scouting for Men's Basketball for 2017-2018 Season</td>
<td>1.00</td>
<td>YR</td>
<td>525.00</td>
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**Schedule Total**

525.00

**Total PO Amount**

525.00

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**Supplier:** 0000013285  
Midwest Scouting Services  
POST OFFICE BOX 7261  
EDMOND OK 73083-7261  
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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Schedule Total 40.00

Total PO Amount 40.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010594  
Moore, Rory  
1508 Mockingbird Dr  
Aubrey TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td>Moore, Rory</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/19/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature
**Supplier:** 0000012539  
Evan Daniels Scouting  
1212 Laurel St Apt 1403  
Nashville TN 37203  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 153.39

Total PO Amount 153.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Commission payment for event worked on 10.14.17</td>
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<td>1.00</td>
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<td>759.18</td>
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**Schedule Total**
759.18

**Total PO Amount**
759.18

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Barraza,Ashley | 940/369-5500 Ashley.
Barraza@untsystem.edu |

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<td>Ingman, Stanley R</td>
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<tr>
<td>47-S</td>
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<tr>
<td>2500 Hinkle Dr Apt 47</td>
<td></td>
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<td>Denton TX 76201-0702</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>reimbursement to faculty Stan Ingman</td>
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Schedule Total 150.00

Total PO Amount 150.00
# Purchase Order

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Commission payment for event worked on 10/14/17</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011943  
Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
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Schedule Total 543.87

Total PO Amount 543.87

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Authorized Signature
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**Schedule Total**  
462.12

**Total PO Amount**  
462.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Commission payment for event worked on 10.14.17 | | 1.00 | EA | 638.63 | 638.63 | 10/19/2017

### Schedule Total

| 638.63 |

### Total PO Amount

| 638.63 |

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Commission payment for event worked on 10.14.17</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>694.08</td>
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<td>10/19/2017</td>
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**Schedule Total** 694.08

**Total PO Amount** 694.08

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 1014.17</td>
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<td>545.29</td>
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**Schedule Total**  
545.29

**Total PO Amount**  
545.29

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Authorized Signature
**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
617.16

**Total PO Amount**  
617.16

Authorized Signature
**Purchase Order**

**Vendor:** Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Supplier:** 0000011944  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
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<td>559.27</td>
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**Schedule Total**  
559.27

**Total PO Amount**  
559.27
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<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17 (DHS Track)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>259.21</td>
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Schedule Total

Total PO Amount 259.21
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

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Attorney: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Event staff for Men's Basketball FY18 effective 10/20/17-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>24802.75</td>
<td>24802.75</td>
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Schedule Total | 24802.75
Total PO Amount | 24802.75

Authorized Signature
**Purchase Order**

- **Supplier:** 0000065151
  - Conference USA
  - 3100 Olympus Blvd Ste 400
  - Dallas TX 75019
  - United States

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- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>1</td>
<td>WBK Officials add Payment Scrimmage for Women's Basketball</td>
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<td>1.00</td>
<td>EA</td>
<td>3300.00</td>
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<td>10/19/2017</td>
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<td>2</td>
<td>WBK Officials add Payment Non-Conference for Women's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38100.00</td>
<td>38100.00</td>
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<td>10/19/2017</td>
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<td>3</td>
<td>WBK Officials add Payment Conference for Women's Basketball</td>
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<td>1.00</td>
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<td>43500.00</td>
<td>43500.00</td>
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<td>10/19/2017</td>
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- **Total PO Amount:** 84900.00
## Purchase Order

### Supplier:
0000023366
McNeese State University
Men's Golf
PO Box 91535
Lake Charles LA 70609
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Attention:
Facilities-Athletics

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Game Guarantee for Men's Basketball with McNeese State University on 12/9/17 | | 1.00 | EA | 65000.00 | 65000.00 | 10/19/2017

---

### Schedule Total
65000.00

### Total PO Amount
65000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012549  
Burkett, Chris  
8605 Windway Dr  
San Antonio TX 78239  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Payment for Officiating Men's Soccer game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/19/2017</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012546
United States Tennis Association Inc
Texas Tennis on Campus
8105 Exchange Dr
Austin TX 78754
United States

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4200
Denton TX 76205
United States

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<td>Mean Green 2017 Houston Regional Tournament - All Aages</td>
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<td>80.00</td>
<td>80.00</td>
<td>10/19/2017</td>
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<td>1.00</td>
<td>EA</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012550 | Gordon, Michael  
| 411 Alex Dr  
| Coppell TX 75019  
| United States |

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| Attention: | Recreational Sports |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tbody>
<tr>
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<td>Payment for officiating Men's Soccer game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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**Tax Exempt?**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>1.00</td>
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<td>140.00</td>
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Schedule Total: 140.00

Total PO Amount: 140.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012552  
Villalobos, John H  
3315 Deer Creek  
San Antonio TX 78230  
United States

---

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United States

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**Purchase Order**  
NT752-0000202000  
Date: 10-20-2017  
Revision:

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Payment for officiating men's soccer game | 1.00 | EA | 70.00 | 70.00 | 10/19/2017 |

---

**Schedule Total**  
70.00

---

**Total PO Amount**  
70.00

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-00000202011 | 10-20-2017 |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

**Supplier:** 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

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**Attention:** Physics

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
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**Schedule Total**

249.19

**Total PO Amount**

249.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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Denton TX 76205  
United States

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<td>Wiley-Alumni Expenses</td>
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**Schedule Total**  
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**Total PO Amount**  
49.80
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
135050.00
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000002968
Amer Assn Colleges
Teacher Education
PO Box 825490
Philadelphia PA 19182
United States

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**Attention:** Education-Dean's Office

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2018 Membership Dues</td>
<td></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>YR</td>
<td>7730.00</td>
<td>7730.00</td>
<td>10/20/2017</td>
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**Schedule Total**
7730.00

**Total PO Amount**
7730.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Lunch with H. Aronson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>10/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Line-Sch**  **Item/Description**  **Tax Exempt?**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  
1 - 1  Football Crowd Prompts per invoice 037241  
1.00  EA  3600.00  3600.00  10/20/2017  

**Schedule Total**  3600.00  

**Total PO Amount**  3600.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Sean Riedel. UNT Claim # GL17-PD-09.</td>
<td></td>
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<tr>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>886.80</td>
<td>886.80</td>
<td>10/23/2017</td>
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**Schedule Total** 886.80  
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<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>10/23/2017</td>
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<tr>
<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/23/2017</td>
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Total PO Amount: 2100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Live sound engineering for the four Jazz Studies group's performances at the Frisco Arts Walk on 10/07/17. Also includes new PA set-up earlier in the week.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>550.00</td>
<td>550.00</td>
<td>10/23/2017</td>
</tr>
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</table>

Schedule Total 550.00

Total PO Amount 550.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

## Ship To:  
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## Attention: Jazz Studies  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the University of Texas at Dallas on 09/22/17.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>10/23/2017</td>
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</tbody>
</table>

## Schedule Total  
350.00

## Total PO Amount  
350.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012608  
Ben Scholz dba Scholz Productions  
620 W McCarthy Way Ste 56  
Los Angeles CA 90089  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Publicity Campaigns for radio airplay of Lab 2017, Legacy, and Perseverance album productions.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/24/2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
Purchase Order  
NT752-0000202147  
Date  
10-23-2017  
Revision

**Dispatch Via Print**  
Payment Terms  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000012611  
Jazz Promo Services  
272 State Route 94 South 1  
Warwick NY 10990  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
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<td>Publicity Campaigns for publication reviews of Lab 2017, Legacy, and Perseverance album productions.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008838</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Kelly,Kimberly S</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>3905 Whitetail Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76208-3435</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Membership- PRS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Purchase Order**
NT752-0000202155  10-23-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500  Jill.Roys@untsystem.edu

**Supplier:** 0000012608 Ben Scholz dba Scholz Productions 620 W McCarthy Way Ste 56 Los Angeles CA 90089 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies
UN System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Publicity Campaigns for radio airplay of Best of the Two albums.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>12/12/2017</td>
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**Schedule Total**  2000.00

**Total PO Amount**  2000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Payment for Officiating Ice Hockey Game</td>
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<td>1.00</td>
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<td>90.00</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

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**Supplier:** 0000012585
Watkins, Robert
501 Aurora Dr
Euless TX 76039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5550</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sep. Valley Ranch Ice Time Hours</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>200.00</td>
<td>2400.00</td>
<td>10/24/2017</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000012553 Kirby, Alan Wayne |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Learning Technologies |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>CTE Alan Kirby</td>
<td>AN</td>
<td>1.00</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

| Supplier: 0000012605 Nielsen Norman Group 48105 Warm Springs Blvd Fremont CA 94539-7498 United States |
|---|---|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CVAD-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
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<td>EA</td>
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**Schedule Total** 3629.00

**Total PO Amount** 3629.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
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</tr>
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Schedule Total 189.42

Total PO Amount 189.42

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tshirts, polos &amp; embroidery for Men's Basketball blanket for FY18 effective 9/1/17-8/31/18</td>
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<td></td>
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<td>934.80</td>
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**Schedule Total**  
934.80

**Total PO Amount**  
934.80

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**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000012625
- Coffey, Robert
- 2948 Stockton St
- N/A
- Denton TX 76209-7596
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
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**Schedule Total**

- 150.00

**Total PO Amount**

- 150.00
**Purchase Order**

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<td>1 - 1</td>
<td>Game Guarantee for Men's Basketball with Eureka College on 11/10/17</td>
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<td>1.00</td>
<td>EA</td>
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<td>10/24/2017</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
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Schedule Total: 150.00

Total PO Amount: 150.00
Purchase Order

Authorized Signature

| Supplier: 000005571 Mobile Grandstands&Stages Inc. 405 E College Street Lewisville TX 75057 4114 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| 1 - 1 Bonfire Stage |
| 1.00 |
| EA |
| 2620.00 |
| 2620.00 |
| 10/24/2017 |
| Schedule Total |
| 2620.00 |
| Total PO Amount |
| 2620.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011846 Clouse, Bobby R
dba Pro Audio Sound Systems
1901 Knightsbridge Rd #8313
Farmers Branch TX 75234 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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Supplier: 0000012590
Pagel, Michael John
11477 Cartwright Trl
Ponder TX 76259-6125
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Football Stat Crew for home Football games ; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Orientation & Transition  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Online payment processing service</td>
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**SCHEDULE TOTAL**  
7000.00

**TOTAL PO AMOUNT**  
7000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Kindle Book — Redesigning America’s Community Colleges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.25</td>
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<td>10/25/2017</td>
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**Schedule Total**
19.25

**Total PO Amount**
19.25
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000000783</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Borski, Brian         | UNT System Business Service Center  
| 4021 Gilbert #4       | Send Invoices to: invoices@untsystem.edu  
| Dallas TX 75219        | 1112 Dallas Dr., Ste.  
| United States          | 4200  
|                       | Denton TX 76205  
|                       | United States |

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<th>Attention: Facilities-Athletics</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for Volleyball on 8/9/17 for alumni match</td>
<td>0000000783</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men’s Basketball with the University of Northern Colorado on 10/21/17</td>
<td>Yes</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**Vendor:** 0000012542
Eureka College
300 East College Ave
Eureka IL 61530
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Game Guarantee for Men’s Basketball with Eureka College on 11/10/17</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
Duplicate Purchase Order

Purchase Order Details
- **Purchase Order Number**: NT752-0000202272
- **Date**: 10-25-2017
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000074077, Paramount Ticket Company
  - **Address**: 626 13th St, Franklin PA 16323, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Facilities-Athletics
- **Bill To**: UNT System Business Service Center
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID**
- **Replenishment Option**: Standard

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Basketball Premium Seat Tickets for 2017-2018 for 5,984 qty. plus shipping per invoice 2197</td>
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<td>2 - 1</td>
<td>Basketball 1 Up Ticket Books for 2017-2018 Season for 813 qty. &amp; shipping per invoice 2198</td>
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This purchase order is a duplicate dispatch via print.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000063500 The St Bernard Project 2465 Toulouse St New Orleans LA 70119 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Orientation & Transition |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Volunteer donation fee</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>50.00</td>
<td>900.00</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006960
Second Baptist Church
Lake Nixon Outdoor Center
222East 8th St
Little Rock AR 72202
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Lodging</td>
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**Total PO Amount**

1475.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via

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<tbody>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms:**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Currency:**

### Line Items

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Membership Dues</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>750.00</td>
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<td>10/26/2017</td>
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</table>

**Schedule Total:** 750.00

**Total PO Amount:** 750.00

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**Authorized Signature**
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Purchase Order**
  - NT752-0000202295
  - Date: 10-26-2017
  - Revision:

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest. prepay & add
  - Ship Via: GROUND

- **Buyer**
  - Laduke, Rebecca A
  - Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

- **Supplier:**
  - 0000010894
  - Bomer, Robert Randall
  - 3300 Santa Monica Dr
  - Denton TX 76205-8526
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Education-Dean's
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Line-Sch**
<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>1-1 Reimbursement for Book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.98</td>
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<td>10/26/2017</td>
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- **Schedule Total**
  - 44.98

- **Total PO Amount**
  - 44.98

---

**Authorized Signature**
| Supplier | DeLoera, Oscar  
|          | 9400 Wade Blvd #527  
|          | Frisco TX 75035  
|          | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Yes |
| Line-Sch | 1 |
| Item/Description | Payment for Sports Club Assigner for Women's Soccer and Men's Soccer |
| Mfg ID | 0000008884 |
| Quantity | 5.00 |
| UOM | EA |
| PO Price | 25.00 |
| Extended Amt | 125.00 |
| Due Date | 10/26/2017 |

**Schedule Total**: 125.00

**Total PO Amount**: 125.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000012650  
Chavez, Adrian M  
11728 Kurth Dr  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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</table>

**Schedule Total**  
55.00

**Total PO Amount**  
55.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056450  
Cheerleading Company  
11350 Hillguard Road  
Dallas TX 75243-8311  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>CG Jazz Pants</td>
<td>Item#BJZP</td>
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<td>EA</td>
<td>35.99</td>
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Schedule Total 899.75

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<tr>
<td>2</td>
<td>CG Tank</td>
<td>Item#USP2704R-BLK</td>
<td>17.00</td>
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Schedule Total 373.83

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<tbody>
<tr>
<td>3</td>
<td>CG cheer skort</td>
<td>Item#CA751-blk</td>
<td>14.00</td>
<td>EA</td>
<td>24.99</td>
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Schedule Total 349.86

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<tr>
<td>4</td>
<td>CG Jazz shoes-</td>
<td>Item#SDB101</td>
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<td>EA</td>
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Schedule Total 699.75

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<tr>
<td>5</td>
<td>CG body tights</td>
<td>Item#DBWA91 black</td>
<td>17.00</td>
<td>EA</td>
<td>22.99</td>
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Schedule Total 390.83

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<td>6</td>
<td>CG wicking attain tee</td>
<td>Item#CA2790 black</td>
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<td>8.99</td>
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Schedule Total 89.90

**Authorized Signature**
Authorized Signature

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<td>8 - 1</td>
<td>CG tights Item#DBA31-SUN</td>
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<td>Total PO Amount</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Classroom Materials</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
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<td>2946.52</td>
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**Schedule Total**

2946.52

**Total PO Amount**

2946.52

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
Unable to retrieve attention.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
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<td>10.96</td>
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**Schedule Total**  
10.96

**Total PO Amount**  
10.96

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Authorized Signature
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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NCAA Auditors for Athletics -services from 9/1/17-8/31/18</td>
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<td>1.00 EST</td>
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<td>Standard</td>
<td>4000.00</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>DJ Bonfire &amp; Pep-rally</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1140.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

## Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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<td>1 - 1</td>
<td>Custodial services for high school football games from 10/13/17-12/9/17</td>
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Schedule Total

14009.84

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Shipping Information**

**Supplier:** 0000012659  
Mid-America Christian University  
3500 SW 119th St  
Oklahoma City OK 73170  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item Details**

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<td>Game Guarantee Womens Basketball with Mid-America Christian on 11/10/17</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Signature**  
Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>10-27-2017</td>
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**Payment Terms**
Purchaseter Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000012660
Texas A&M International University
5201 University Blvd
Laredo TX 78041
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee Womens Basketball with Texas A&amp;M International on 11/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012672
Gillum, Jimmy
11404 Jennifer Cir
Sanger TX 76266-8032
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
<table>
<thead>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/28-11/18/17</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034647
Oklahoma Panhandle State University
PO Box 430
Goodwell OK 73939-0430
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee Women's Basketball with Oklahoma Panhandle State on 12/30/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/30/2017</td>
</tr>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-0000202368</td>
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<td>1 - 2024-02-19</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039749

B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Canon XA35 HD Professional Camcorder</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

2099.00

**Total PO Amount**

2099.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Biga on the Banks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000202391  
10-27-2017

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000202392  
10-27-2017

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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010909  
Krueger, Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>No</td>
<td></td>
<td>Marketing brochures for PADM PhD program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.55</td>
<td>113.55</td>
<td>10/27/2017</td>
</tr>
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**Schedule Total**  
113.55

**Total PO Amount**  
113.55

Authorized Signature
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACSB Deans Conference Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/17/2017</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Sound &amp; Lights for Valley Creek Fall Young Adults - Eagles Nest Funded</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/27/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 3000.00

Total PO Amount: 3000.00
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008706  
Martinez, Dora  
9226 Trailing Fern  
Helotes TX 78023  
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fall Softball umpires for 9/30, 10/11, 10/18, 10/20 &amp; 10/26/17 &amp; assigning fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
<td>3080.00</td>
<td>10/27/2017</td>
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**Schedule Total**  
3080.00

**Total PO Amount**  
3080.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Aerial Soccer/Track Field Rendering for 36x60, 36x48 &amp; Interior Soccer/Track 33x55 per invoice</td>
<td>87074</td>
<td>1.00</td>
<td>EA</td>
<td>617.00</td>
<td>617.00</td>
<td>10/30/2017</td>
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</tbody>
</table>

**Schedule Total**  
617.00

**Total PO Amount**  
617.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

---

### Purchase Order

<table>
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<tr>
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<tr>
<td>NT752-0000202420</td>
<td>10-30-2017</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Bower Reimbursement for Buchholz Lecture Discussion Incentives</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>32.43</td>
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<td>32.43</td>
<td>10/27/2017</td>
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**Schedule Total**  

**Total PO Amount**  

32.43  

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Authorized Signature
Purchase Order

Suppliers: 0000037932
Bower, Beverly
2525 Hickory Ridge Rd
Tallahassee FL 32308-4005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Flags for DC Class Trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.86</td>
<td>59.86</td>
<td>10/27/2017</td>
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Schedule Total 59.86

Total PO Amount 59.86

Authorized Signature
**Purchase Order**

| Supplier: | 0000012617 Nichols, David James |
| Ship To:   | 321 W Hickory St Apt 308 Denton TX 76201-9098 United States |
| Attention: | Facilities-Athletics |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new hire moving expenses from Charleston, NC to Denton, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.44</td>
<td>278.44</td>
<td>10/30/2017</td>
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Schedule Total: 278.44

Total PO Amount: 278.44
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Vendor Information

**Supplier:** 0000070574  
International Assoc Venue Managers  
Membership Department  
635 Fritz Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual professional membership dues for Connie Verdin to International Association of Venue Managers, member #00031134 as per invoice.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>470.00</td>
<td>470.00</td>
<td>10/30/2017</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00
| Line-Sch | Item/Description                          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|---------|-------------------------------------------|--------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|
This is not a valid Purchase Order. 
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**Supplier:** 0000005988 Fowler, Brad A  
3209 Gleneagles Ct  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Facilities - Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011793  
McDaniel, Ryan  
900 Johns Way  
Little Elm TX 75068  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>PO Price</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td>150.00</td>
<td>1.00</td>
<td>EA</td>
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<td>10/31/2017</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000005990  
  McGill, Kevin L  
  310 Trailhead Ln  
  Denton TX 76205  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
</tr>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Attention:** Facilities-Athletics  
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---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006208
Johnson, Tommy
420 Gene Autry Ln
Murphy TX 75094
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td>0000006208</td>
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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>10-31-2017</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**

- 0000006208
- Johnson, Tommy
- 420 Gene Autry Ln
- Murphy TX 75094
- United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PLP Roadrunners</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>11/17/2017</td>
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</table>

**Schedule Total**  
660.00

**Total PO Amount**  
660.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004267
Denton Chamber of Commerce
401 N Elm St
Denton TX 76201-4137
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yearly dues to the Denton Chamber of Commerce, Business Investory Corporate I Level for the University of North Texas Union for the period of September 2017 to August 2018 as per invoice #57178.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>10/31/2017</td>
</tr>
</tbody>
</table>

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012759
EnthusiAdams Inc  
2792 West Pekin Rd  
Springboro OH 45066-7616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Conference USA/Campus Visit on 10/28/17 for Men’s Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/31/2017</td>
</tr>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000012754  
Heckman, Susan  
568 Bloomfield Rd  
Valley View TX 76272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker fees for two visits to Philosophy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/31/2017</td>
<td>800.00</td>
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**Total PO Amount**  
800.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install power for dock doors in order to power air curtains as per proposal.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2751.00</td>
<td>2751.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Install power for north entrance air curtains.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.00</td>
<td>567.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
567.00

**Total PO Amount**  
3318.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004738</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lone Star Coaches Inc</td>
<td><strong>Attention:</strong> Sara Martin / Andrea Tuckness</td>
</tr>
<tr>
<td>PO BOX 531668</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>GRAND PRAIRIE TX 75053</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1668</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Charter service for UNTRA on 11/2/17 from UNT to Meyerson Dallas &amp; back to UNT</td>
<td>0000004738</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>841.00</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000046458  
  TreMonti Consulting LLC  
  1939 Roland Clarke Place  
  Reston VA 76107  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Innov. & Commerc.

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO for renewal of Tremonti Service Agreement for FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>10/31/2017</td>
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</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000071928  
Requiro, David  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center  
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012758  
Olson, Nathan C  
5807 Hudson St Unit 5  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** College of Music- Gen  
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<tr>
<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000071928  
Requiro, David  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

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**Attention:** College of Music-Gen

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1-1</td>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
**Total PO Amount**  
2000.00  
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001909  
Association College Unions International  
120 W Seventh St  
Suite 200  
BLOOMINGTON IN 47404-3925  
United States

**Ship To:**  
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Annual dues for the Union to ACUI (Association of College Unions INternational) for the period of January - December 2018 as per invoice.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>2787.00</td>
<td>2787.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
2787.00

**Total PO Amount**  
2787.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000202575  
11-01-2017  
Revision

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:**  
Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 10.28.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/01/2017</td>
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Schedule Total  
300.00

Total PO Amount  
300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000011944
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

## Ship To:  
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## Attention: Facilities-Athletics  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Bill To:  
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<td>Commission payment for event worked on 10.28.17</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
405.70

**Total PO Amount**  
405.70
**Purchase Order**

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
400.00

**Total PO Amount**
400.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Commission payment for event worked on 10.28.17</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071927  
Posadas, John T  
3502 Zanzibar Way  
Naples FL 34119  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<tr>
<td>1</td>
<td>Guest artist - Member of the Baumer Quartet - Oct 25-29, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | TCOLE Instructor  
Proficiency  
Certificate for Bryan Hale, Cory Lane and Karissa Flowers | | 3.00 | EA | 35.00 | 105.00 | 11/02/2017 |

**Schedule Total**  
105.00

**Total PO Amount**  
105.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Management

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Fall 2017 Case Competition Judge Thank You Gifts</td>
<td></td>
<td></td>
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<td>1026.20</td>
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Schedule Total 1026.20

Total PO Amount 1026.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Change Order - Reprint

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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012772
Vacations Consulting dba Destination Partners  
1660 Trade Center Way Ste 1  
Naples FL 34109  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Fuhrmann History Ita Italy Provider Cost for FL Study Abroad Program 2018</td>
<td>19.00</td>
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<td>1571.00</td>
<td>29849.00</td>
<td>06/02/2018</td>
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<td>2 - 1</td>
<td>Fuhrmann Italy History faculty provider costs for FL study abroad Summer2018</td>
<td>2.00</td>
<td>EA</td>
<td>2061.00</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total**  
29849.00

**Total PO Amount**  
29849.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015080
CALEA
13575 Heathcote Blvd  Ste 320
Gainesville VA 20155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1-1</td>
<td>Annual Continuation Fee for the Commission on Accreditation for Law Enforcement Agencies Inc Inv # 26362</td>
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<td>1.00</td>
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<td>4646.00</td>
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**Schedule Total**

4646.00

**Total PO Amount**

4646.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fastback Digital  
8251 Bedford-Euless Rd  
Ste 250  
North Richland Hills TX  
76180  
United States |
<table>
<thead>
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<th></th>
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
<tr>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000012808 |
|-----------|
| **Tax Exempt?** |  |
| **Tax Exempt ID:** |  |

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<td>1 - 1</td>
<td>New website-Deposit</td>
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**Schedule Total**  
5000.00

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<td>2 - 1</td>
<td>New website-balance</td>
<td>1.00</td>
<td>EA</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on November 4, 2017 for WBB vs TWU</td>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>125.00</td>
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<td>11/02/2017</td>
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</tbody>
</table>

**Schedule Total**
125.00

**Total PO Amount**
125.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004380
Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

**Ship To:**

**Attention:** Business-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<td>1 - 1</td>
<td>Instructional Connection Grading</td>
<td>1.00 UNT</td>
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**Schedule Total**

2478.00

**Total PO Amount**

2478.00
**Purchase Order**

| Supplier: 0000073995 Runeberg, Courtney 201 Inman St #5208 Denton TX 76201 United States |
|-----------------|---------------------|-----------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey Game</td>
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<td>1.00</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000073957
Henderson, Steve
3816 Silver Birch Dr
McKinney TX 75071
United States

**Ship To:**
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**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 125.00

**Total PO Amount:** 125.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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**Supplier:** 0000008726  
Smith,Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:**  
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| Attention: Mechanical & Energy Engineer |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
179.80

**Total PO Amount**  
179.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073959  
Soderstrom,Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012237  
Clouser, Clayton  
9832 Eldorado Dr  
Burleson TX 76028-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

** Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Richardson, Artesha  
05-21-17 medical services rendered by Dr. Harris to student athlete | 05-21-17 | 470.07 | 470.07 | 1/03/2017 |

**Schedule Total:** 470.07

**Total PO Amount:** 470.07

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Authorized Signature
Purchase Order

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Schedule Total 1000.16

Total PO Amount 1000.16

Supplier: 0000031568
Nelnet Business Solutions Inc
300 Knightsbridge Pkwy Ste 310
Lincolnshire IL 60069
United States

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Attention: Student Acct & Cash Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

## Purchase Order Details

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073958  
Williams, Robert A  
804 Clear View Ct  
Burleson TX 76028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012828  
Karen Almond Photography  
3917 Clover Ln  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Photography of UNT Opera &quot;The Magic Flute&quot; Nov 3</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006131  
Gotsdiner,Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Payment for officiating Ice Hockey Game</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000040551 VRH Partners Ltd 6204 Southwind Ln McKinney TX 75070 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| Total PO Amount | 2100.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006755
O'Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for scorekeeping Ice Hockey on 10/12/2017</td>
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<td>40.00</td>
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**Total PO Amount**

40.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012822 Hummel, Brett  
3500 Gallop Ct  
Flower Mound TX 75028  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006129 Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Recreational Sports | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount** 90.00
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Schedule Total 90.00

Total PO Amount 90.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000073145  
Lexmark Enterprise Software LLC  
8900 Renner Blvd  
Lenexa KS 66219  
United States

---

**Ship To:**  
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**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Services T&amp;M - Discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19242.50</td>
<td>19242.50</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19242.50

**Total PO Amount**  
19242.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012810  
Rindskopf, David  
23 Carlisle Rd  
Chestnut Ridge NY 10977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TARDIS Guest Speaker - Rindskopf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>11/06/2017</td>
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</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000044211  
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

**Ship To:**  
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**Attention:** College of Music  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with guest artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.54</td>
<td>50.54</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.54

**Total PO Amount**  
50.54

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000036642  
Lambda Alpha Epsilon  
Nu Tau Chapter  
c/o Andrekus Dixon, Faculty Advisor  
1155 Union Circle #305130  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LAE Nu Tau Chapter 2017 Regional Conference student support</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>160.00</td>
<td>2560.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2560.00

**Total PO Amount**  
2560.00
Purchase Order

| Supplier: 0000012829 Safa, Bilal 5604 Lewis St Apt H Dallas TX 75206 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer on 10/8/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total 55.00

Total PO Amount 55.00
<table>
<thead>
<tr>
<th>Supplier: 0000009030 Harbour, Cliff</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 2211 Denton TX 76202-2211 United States</td>
<td>Attention: Counseling &amp; Higher Education</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>---</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Insurance reimbursement for new faculty</td>
<td>2.00</td>
<td>MO</td>
<td>273.50</td>
<td>547.00</td>
<td>11/06/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 547.00

Total PO Amount 547.00
**Purchase Order**

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Bower Reimbursement for Group Meal for Class Trip to Washington DC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.10</td>
<td>176.10</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
176.10

**Total PO Amount**  
176.10

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069740 DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount  
600.00  
600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team; Charter # 23446, #23447, #23448 &amp; #23449</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>14098.50</td>
<td>14098.50</td>
<td>11/06/2017</td>
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</tbody>
</table>

**Schedule Total**  
14098.50

**Total PO Amount**  
14098.50

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012670  
Lankov, Jeff  
3947 High Summit Dr  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Guest clinician Oct 12 in Keyboard Studies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
Purchase Order

Supplier: 0000012812
Elon University
2500 Campus Box
Elon NC 27244
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entry fee for Elon Softball Classic Tournament on March 16-18, 2018 in Elon, NC</td>
<td></td>
<td>1.00 EA</td>
<td>350.00</td>
<td>350.00</td>
<td>350.00</td>
<td>11/06/2017</td>
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</tbody>
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Schedule Total 350.00

Total PO Amount 350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069000  
Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Air Monitoring for Asbestos Abatement of 1200' floor tile/mastic at Life Science Center A235A.</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>1793.29</td>
<td>1793.29</td>
<td>12/07/2017</td>
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**Schedule Total**  
1793.29

**Total PO Amount**  
1793.29
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following WBB vs TX A &amp;M November 14, 2017</td>
<td>1.00</td>
<td>EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/07/2017</td>
<td>125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following MBB vs Bethune Cookman November 16, 2017</td>
<td>1.00</td>
<td>EST</td>
<td>175.00</td>
<td>175.00</td>
<td>11/07/2017</td>
<td>175.00</td>
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<tr>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
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Purchase Order

CHANGE ORDER - REPRINT

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<td>NT752-0000202856</td>
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<td>1 - 2024-02-19</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Buyer Phone/ Email
Barraza,Ashley 940/369-5500
Ashley.
Barraza@untsystem.edu

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Attention: Facilities-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY18; Preventive maintenance on 77 HVAC units located in all four Woodhill Square buildings from Sept 01, 2017 through August 31, 2018. BuyBoard 461-14; 1.00 EST 42260.00 42260.00 12/07/2017

Schedule Total 42260.00
Total PO Amount 42260.00

Authorized Signature
**Purchase Order**

**Supplier:** Mt Lebanon Baptist Encampment  
1701 Texas Plume Rd  
Cedar Hill TX 75104  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oakwood lodging, food, and equipment</td>
<td>1.00</td>
<td>EA</td>
<td>2124.00</td>
<td>2124.00</td>
<td>11/07/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 2124.00

Total PO Amount: 2124.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | SPNR Contractors Inc  
935 Robineta Ln  
Gunter TX 75058  
United States |
|-----------|

**Ship To:**  
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---

| Attention: | Union Admin  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Repaint verticals areas in Syndicate Dark Gray flat and fill divots &amp; gouges in sheetrock &amp; repair damage to corners as per quote 171708.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00
**Purchase Order**

**Supplier:** 0000012342  
Magic Touch Up Inc  
999 E State Hwy 121  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Auto repairs for Veh #824 involved in an accident on 6/15/17. UNT Claim # AU17-COLL-21</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1494.02</td>
<td>1494.02</td>
<td>11/08/2017</td>
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</table>

**Schedule Total**  
1494.02

**Total PO Amount**  
1494.02

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
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</thead>
</table>
| University of North Texas    | UNT System Business Service Center  
Denton TX 76205  
United States |
| Supplier:                   | 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States |
| Buyer:                      | Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Attention:                  | Facilities-Athletics |
| Bill To:                    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier Phone/ Email       | Jill.Roys@untsystem.edu |
| Terms:                      | 30 days  
Dest, prepay & add  
GROUND |
| Ship Via                    | Ground |
| Buyer Phone/ Email          | Jill.Roys@untsystem.edu |
| Currency                    | USD |
| Ship To:                    | This is not a valid Purchase Order.  
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| Quantity                    | 1.00 |
| UOM                         | EA |
| PO Price                    | 7480.00 |
| Extended Amt                | 7480.00 |
| Due Date                    | 11/08/2017 |
| Schedule Total              | 7480.00 |
| Total PO Amount             | 7480.00 |

Reimbursement to Stacy Martin—Deputy Director Athletics & Chief Athletic Financial Officer for Football Team, Staff & Players
Passports purchased for potential participation in the Bahamas Bowl.

---

Authorized Signature

---
**Purchase Order**

**DUPPLICATE**

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<th>Purchase Order</th>
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**Payment Terms**

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**Buyer**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065727

Roth, Brittany Marie
8072 Dove Cv
Frisco TX 75034-4519
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td></td>
<td>1</td>
<td>Reimbursement for Recruiting Entertainment on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>28.00</td>
<td>28.00</td>
<td>11/08/2017</td>
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</tbody>
</table>

**Schedule Total**

28.00

**Total PO Amount**

28.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Transportation for Track & Field on 10/26/17 per invoice 22572
1.00 EA 3622.50 3622.50 11/08/2017

Schedule Total 3622.50

Total PO Amount 3622.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**

<table>
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<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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</thead>
<tbody>
<tr>
<td>0000012898 Door Systems of Texas, LLC</td>
<td>543 County Road 4106 Crandall TX 75114 United States</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Install automatic swing door to the 2nd floor back of the house of the Union as per quote #092117JP4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
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<td>12/04/2017</td>
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**Schedule Total:** 4400.00

**Total PO Amount:** 4400.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500; <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Attention:  Recreational Sports

## Bill To:  UNT System Business Service Center

## Send Invoices to:  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Supplier:  0000007162  
**Hayward, Benjamin Harold**  
**8513 Thicket Ct**  
**Fort Worth TX 76123**  
**United States**

## Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1 Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

## Schedule Total  
**100.00**

## Total PO Amount  
**100.00**

---

Authorized Signature
Purchase Order

| Supplier: 0000074572 Ho, Wayne |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Fencing Tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013283
Clark, Vernon Allen
2405 Windhaven Dr
Denton TX 76210-1414
United States

**SHIP TO:**
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**Attention:** University Accreditation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Dr. Allen Clark, supplies for Halloween party</td>
<td></td>
<td>1.00</td>
<td>EA 88.78</td>
<td>88.78</td>
<td>88.78</td>
<td>11/09/2017</td>
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**Schedule Total** 88.78

**Total PO Amount** 88.78

**Authorized Signature**

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This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000043111  
Riegelman, Trevor  
3010 Columbine Dr  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Payment for officiating Fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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</tbody>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008801  
Safa, BassamMohamad  
5250 Town and Country Apt  
6102  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>11/09/2017</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---
# Purchase Order

- **Supplier:** 0000010835  
  Meier, Connor Berges  
  321 W Hickory St Apt 302  
  Denton TX 76201-9098  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Facilities-Athletics

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for Honors room for Development</td>
<td>0000010835</td>
<td>1.00</td>
<td>EA</td>
<td>55.47</td>
<td>55.47</td>
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</table>

- **Schedule Total:** 55.47

- **Total PO Amount:** 55.47

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Official for games at Roberts Field 11/4/17</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>11/09/2017</td>
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<tr>
<td>2</td>
<td>Official for games at Roberts Field 11/5/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
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<tr>
<td>1</td>
<td>Lodging for Track &amp; Field from 3/28/18- 3/30/18 in Austin, TX for 66 rooms</td>
<td>EST</td>
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<td>EST</td>
<td>0.00</td>
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<td>11/09/2017</td>
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Schedule Total: 0.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073145  
Lexmark Enterprise  
Software LLC  
8900 Renner Blvd  
Lenexa KS 66219  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Project #017-FF-00131 UNT-ICT Project PO 0000184516 Project Contract C272682USD</td>
<td>0000184516</td>
<td>1.00</td>
<td>EA</td>
<td>61583.00</td>
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**Schedule Total**  
61583.00

**Total PO Amount**  
61583.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** PACS-Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | PCD Ipad 32GB  
- Space Gray | | 2.00 | EA | 299.00 | 598.00 | 11/20/2017  
2 | 3-Year AppleCare + for iPad | | 3.00 | YR | 99.00 | 297.00 | 11/20/2017  

**Schedule Total:** 598.00  
**Schedule Total:** 297.00  
**Total PO Amount:** 895.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Women's Basketball Team for FY18, effective 11/01/17-03/31/18</td>
<td>1.00 EST</td>
<td>EST</td>
<td>29608.25</td>
<td>29608.25</td>
<td>03/31/2018</td>
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Schedule Total: 29608.25

Total PO Amount: 29608.25

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Producing fees 3 days 11/3-11/5</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>11/09/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for producer hotel 11/3-11/6/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>655.43</td>
<td>655.43</td>
<td>11/09/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursement for airfare for producer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.40</td>
<td>310.40</td>
<td>11/09/2017</td>
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Total PO Amount 2465.83
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
</tr>
</tbody>
</table>

### Supplier:

**0000064808**  
CBS Interactive Inc  
235 Second St  
San Francisco CA 94105  
United States

### Ship To:

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### Attention:

Facilities-Athletics  
UINT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Web Hosting Service (Yr.4) effective FY18 9/1/17-8/31/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24273.80</td>
<td>24273.80</td>
<td>08/31/2018</td>
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**Schedule Total**  
24273.80

**Total PO Amount**  
24273.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1 Induction Payment for Summer 2017</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/09/2017</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000011401  
Howard, Lindsey Nicole  
1728 Post Oak Ct  
Denton TX 76209-4651  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Unit Price**

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Induction Payment for Summer 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/09/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Signatures**

**Approved by:**

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000012909  
Dotson, Damaris  
2140 Canton St  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Purchase Order

- **Supplier:** 0000012910 Escueta, Tony  
  412 East Sandra Ln  
  Grand Prairie TX 75052  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Recreational Sports

- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Payment for Officiating Fencing Tournament | | 1.00 | EA | 100.00 | 100.00 | 11/09/2017

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Vendor:** Laird, Adrian  
1621 W Oak St Apt 108A  
Denton TX 76201-3862  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adrian Laird presents Jazz Trio for Celebrate the Season of Lights on November 16, 2017 from 6 to 7:30 p.m. at the University Union South Lawn.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  450.00

**Total PO Amount**  450.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012904  
Foundation for Individual Rights  
in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | FIRE | 1.00 | EA | 9040.00 | 9040.00 | 11/10/2017 |

**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000012926

**Gonzalez, Kevin**

**2827 Bronco Dr**

**Dallas TX 75237**

**United States**

---

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---

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kevin Gonzalez presents artist Luna Luna for Syndicate Sessions on November 16, 2017 at 7:30 p.m in the Union.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/10/2017</td>
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</tbody>
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**Schedule Total**

**300.00**

---

**Total PO Amount**

**300.00**

---

**Authorized Signature**

---
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001254  
Fedorisko,Daniel  
514 N Austin St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Schedule

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
<td>11/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
175.00

**Total PO Amount**  
175.00
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**Supplier:** 0000007392
Livingston, Joyce Mahony
1008 Egan St
Denton TX 76201-2826
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Therapeutic myofascial massage for Women’s Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
<td>11/10/2017</td>
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**Schedule Total** 175.00

**Total PO Amount** 175.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>2 - 2024-02-19</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000012942

- Boedeker, Adam
- 2107 Vintage Dr
- Corinth TX 76210-8851
- United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr, Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stat Crew for Men's home basketball games ; blanket covers 11/1/17–3/31/18</td>
<td></td>
<td></td>
<td>8.00 EST</td>
<td>50.00</td>
<td>400.00</td>
<td>03/31/2018</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Business Meal - Prairie House -  
8/18/17 |        | 1.00     | EA  | 69.19    | 69.19        | 11/10/2017    |
|          |                                   |        |          |     |          |              |               |
|          | **Schedule Total**                |        |          |     |          |              | **69.19**     |
| 2 - 1    | Business Meal - Greenhouse - 08/23/17 |        | 1.00     | EA  | 55.21    | 55.21        | 11/10/2017    |
|          |                                   |        |          |     |          |              |               |
|          | **Schedule Total**                |        |          |     |          |              | **55.21**     |
|          | **Total PO Amount**               |        |          |     |          |              | **124.40**    |

**Authorized Signature**
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<tr>
<td>1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>11/13/2017</td>
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Schedule Total: 2200.00

Total PO Amount: 2200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:JiI.Roys@untsystem.edu">JiI.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Out of State Workers Comp Premium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>847.00</td>
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<td>11/13/2017</td>
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</table>

**Schedule Total**  
847.00

**Total PO Amount**  
847.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3846.84</td>
<td>3846.84</td>
<td>11/13/2017</td>
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**Schedule Total**  
3846.84

**Total PO Amount**  
3846.84
Purchase Order

Supplier: 0000011991
Van Cliburn Foundation Inc
201 Main St Ste 100
Fort Worth TX 76102
United States

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Attention: College of Music-
Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Guest speaker -Maggie Estes from the Van Cliburn Foundation. 1.00 EA 100.00 100.00 11/14/2017

Schedule Total 100.00

Total PO Amount 100.00
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Supplier: 0000005319
Alexander Tent Rentals
11035 Indian Trail
Dallas TX 75229
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Tent rental for reservation 5253 SAC Homecoming for 40x60 pole tent with wall installed on Grass, up 11/3, down 11/7, event 11/6</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
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Schedule Total 910.00

Total PO Amount 910.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012969  
Cipullo, Thomas  
1-50 50th Ave #804  
Long Island City NY 11101  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician Oct 9-11, 2017 for Collafest</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**Ship To:**  
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### Details

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**Ship To:**  
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### Items

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<tr>
<td>1 - 1</td>
<td>Nelnet Commerce Manager</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>1022.24</td>
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**Schedule Total**  
1022.24

**Total PO Amount**  
1022.24

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**Authorized Signature**
Supplier: 000000783  Borski,Brian  
4021 Gilbert #4  
Dallas TX 75219  
United States

Ship To:  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention:  
Facilities-Athletics

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Game official for Volleyball on 11/9/17 for UNT vs. WKU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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Schedule Total 65.00

Total PO Amount 65.00
**Authorized Signature**

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000012984  
Cain, Casey  
1904 Annette Dr  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UN System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
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**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Game official for Volleyball game on 11.09.17 UNT vs MTSU</td>
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<tr>
<td>1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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<td>1.00</td>
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Schedule Total: 64.93

Total PO Amount: 64.93
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### Purchase Order

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<td>Ad in Concert Program</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>1</td>
<td>Volleyball Champions 2017 24x36 Foam Board</td>
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<td>64.90</td>
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Schedule Total 64.90

Total PO Amount 64.90
**Purchase Order**

**UNiversity of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**CHANGE ORDER - REPRINT**

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

---

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
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<td>18.00</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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Authorized Signature
# Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000008585

Denton Trophy House LLC

201A South Elm St

Denton TX 76201-0000

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Conference Tournament</td>
<td>022639</td>
<td>1.00 EST</td>
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**Total PO Amount**

312.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Custodial services for Volleyball for FY18-effective 9/1/17-8/31/18</td>
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<td>1.00 EST</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022937
Midwest Young Artists
878 Lyster Road
Highwood IL 60040
United States

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Attention: College of Music-Gen

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Denton TX 76205
United States

Purchase Order
NT752-0000203196

Date 11-15-2017

Revision

Payment Terms 30 days

Freight Terms Dest, prepay & add

Ship Via GROUND

Buyer Roys, Jill Kathryn

Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000022937
Midwest Young Artists
878 Lyster Road
Highwood IL 60040
United States

Buyer Roys, Jill Kathryn

Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000022937
Midwest Young Artists
878 Lyster Road
Highwood IL 60040
United States

Supplier: 0000022937
Midwest Young Artists
878 Lyster Road
Highwood IL 60040
United States

Tax Exempt? Sch

Tax Exempt ID: Mfg ID

Line- Item/Description Quantity UOM Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Ad in Concert Program Book 1.00 EA 750.00 750.00 11/15/2017

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
Purchase Order

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Custodial services for Soccer for FY18-effective 9/1/17-8/31/18</td>
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**Schedule Total** 2250.00

**Total PO Amount** 2250.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067995  
Walker-Wilson, Tyler  
1012 Urban Dr  
Desoto TX 75115-7203  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DJ Performance Se</td>
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<td>1.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012986  
Nanny, Clint  
3700 Sleepy River Dr #4207  
Roanoke TX 76262  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Game official for Volleyball game UNT vs MTSU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013014
Binex Line Corp
19515 S Vermont Ave
Torrance CA 90502
United States

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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Trucking charge for Shipment from China</td>
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<td>EA</td>
<td>180.00</td>
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**Schedule Total**
180.00

**Total PO Amount**
180.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000012995 Harper, Deonte |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Referee Expense for Team Camp for Womens Basketball camp on June 24-25, 2017</td>
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<td>2.00</td>
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Total PO Amount: 44.00
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<td>photography services as stated on invoice 2017348</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>Date</td>
<td>11-15-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement of country club dues for AD; October 1-31, 2017</td>
<td></td>
<td>1.00</td>
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<td>455.00</td>
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**Schedule Total**  
455.00  

**Total PO Amount**  
455.00
**Purchase Order**

- **Supplier:** 0000074897
  Hay, Jonathan Eric
  2616 Buckskin Dr
  McKinney TX 75071-2658
  United States

- **Ship To:**
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- **Attention:** Criminal Justice
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>reimbursement Rooster's Roadhouse</td>
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- **Schedule Total**
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- **Total PO Amount**
  25.02

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**DUPPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>SUPPLIER</th>
<th>0000072831</th>
<th>Mlynski, Christopher Scott</th>
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<td></td>
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<td>1613 Hill Creek Dr</td>
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<tr>
<td></td>
<td></td>
<td>Garland TX 75043-7571</td>
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ONT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000072831
Mlynski, Christopher Scott
1613 Hill Creek Dr
Garland TX 75043-7571
United States

Ship To: This is not a valid Purchase Order.
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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Mfg ID Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement to Christopher Mlynski
2.00 EA 36.99 73.98 11/16/2017

Schedule Total

Total PO Amount

Authorized Signature

73.98

73.98
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<td>Basketball video shoot per invoice # 037403</td>
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Total PO Amount: 3200.00
**Purchase Order**

**Supplier:** 0000026415
Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000203243
**Date:** 11-16-2017
**Revision:**

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Office of the President

**Ship To:** This is not a valid Purchase Order.
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<table>
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<th>Tax Exempt?</th>
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<td>Reimburse President Smatresk for business purpose expenses for June 2017 at Denton Country Club</td>
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<td>604.15</td>
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<td>2</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in July 2017</td>
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**Total PO Amount** 859.79

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Authorized Signature
## Purchase Order

**Supplier:** 0000012131  
Payne, Jacque L  
6850 Crested Quail  
San Antonio TX 78250  
United States

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for SCCC Confer...</td>
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<td>Payment for SCCC Confer...</td>
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<td>25.00</td>
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**Total PO Amount** 88.00
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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Volleyball games on 11/9/17 &amp; 11/11/17</td>
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<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
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Attention: Facilities-Athletics  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000013050  
DiCaprio, Daniel  
120 Catherine St  
Lafayette LA 70503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dan DiCaprio payment for services rendered as visiting lecturer 11/07-11/11</td>
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<td>2000.00</td>
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**Total PO Amount**  

2400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012672
Gillum, Jimmy
11404 Jennifer Cir
Sanger TX 76266-8032
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013046  
Corwin, Eric Hunter  
2304 Sullivan  
Irvine CA 92614  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**Purchase Order**

**Purchase Order**

**NT752-0000203262**
**11-16-2017**

**Payment Terms**
**30 days**
**Freight Terms**
**Dest, prepay & add**

**Ship Via**
**GROUND**

**Buyer**
**Roys, Jill Kathryn**
**Phone/ Email**
**940/369-5500 Jill.Roys@untsystem.edu**

**Supplier:** 0000060871
**Johnson, Billy E**
**3201 Silver Creek Dr**
**Plano TX 75093-3456**
**United States**

**Ship To:**

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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

22.62

**Total PO Amount**

22.62
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<td>reimbursement Locksmith Service</td>
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Schedule Total 40.00

Total PO Amount 40.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>A meal hosting RA's during the President's Event - Stars at Star</td>
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**Schedule Total**

**Total PO Amount**

165.70

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013036
Amanzi Party Rentals LLC
4301 W Wm Cannon Dr
B150134
Austin TX 78749
United States

| Supplier: 0000013036 | **Ship To:** | Attention: Student Affairs-Gen | Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|-----------------------|--------------|-------------------------------|----------|----------------------------------|

**Purchase Order**

NT752-0000203287
11-17-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Order Details**

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<td>Spirit Day Inflatables</td>
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**Schedule Total**

2558.00

**Total PO Amount**

2558.00

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This is not a valid Purchase Order.
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006601 Council of Clinical Health Psychology  
2525 Chicago Ave South  
Minneapolis MN 55404  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 175.00

**Total PO Amount** 175.00
**Purchase Order**

**大学名称**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Harrison, Stephen Daniel  
|  | 2813 Esquire Ln  
|  | Garland TX 75044-6260  
|  | United States  
|  
| Ship To | This is not a valid Purchase Order.  
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|  
| Attention | Student Affairs-Gen  
|  
| Bill To | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States  
|  
| Tax Exempt? |  
| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| 1 - 1 | Home Depot |  | 1.00 | EA | 126.91 | 126.91 | 11/16/2017 |
|  | Schedule Total | | | | | | | 126.91 |
| 2 - 1 | Hobby Lobby |  | 1.00 | EA | 54.10 | 54.10 | 11/16/2017 |
|  | Schedule Total | | | | | | | 54.10 |
| 3 - 1 | Michaels |  | 1.00 | EA | 108.21 | 108.21 | 11/16/2017 |
|  | Schedule Total | | | | | | | 108.21 |
| 4 - 1 | Home Depot |  | 1.00 | EA | 20.96 | 20.96 | 11/16/2017 |
|  | Schedule Total | | | | | | | 20.96 |

**Total PO Amount**  
310.18

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00
Purchase Order

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<td>253 Amherst Rd Apt A8</td>
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<tr>
<td>Sunderland MA 01375</td>
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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has gareed to reimburse up to $1000.00 per student</td>
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<td>1.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
# Purchase Order

**Supplier:** University of Notre Dame  
Eck Institute for Global Health  
940 Grace Hall  
Notre Dame IN 46556  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Political Science  
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<td>Lodging costs for Dr. Madhav Joshi, Notre Dame Faculty Member, while attending the International conference, &quot;Peace and Transitional Justice&quot; in Medellin, Colombia - from October 24-26.</td>
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<td>Airport Parking for Dr. Madhav Joshi while out of the country to attend conference in Medellin, Colombia.</td>
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<td>40.00</td>
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<td>3 - 1</td>
<td>Taxi services while in Colombia to attend International Conference.</td>
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<td>4 - 1</td>
<td>Airfare from Bogota to Medellin back to Bogota while in Colombia to attend International Conference.</td>
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**Schedule Total**  

**Authorized Signature**
**Supplier:** University of Notre Dame  
Eck Institute for Global Health  
940 Grace Hall  
Notre Dame IN 46556  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
477.28

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010912
Melancon, Janet
2915 Rickert Dr
Waco TX 76710
United States

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**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Supplier: 0000013060
Conti,Dennis
141 E Bay View Drive
Annapolis MD 21403
United States

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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment to replenish fund used by A-G Administrators, the third party administrator, to pay claims incurred by UNT Student Athletes who received medical services for athletic related injuries</td>
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**Schedule Total**  
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**Total PO Amount**  
150000.00

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Schedule Total

Total PO Amount

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## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

| Supplier: 0000033589 Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States |
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| **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<td>Dinner with Seminar Speaker - 11/10/17 - Agua Dulce</td>
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**Total PO Amount**

177.21
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Research Guest Dinner</td>
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**Schedule Total**

50.01

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|             | 2 – 1    | Research Guest Lunch |                       | 1.00     | EA  | 42.51   | 42.51       | 11/17/2017 |
|             |          | – 10/29/17 – Z Thai |                       |          |     |         |             |         |

**Schedule Total**

42.51

---

**Total PO Amount**

92.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dinner with seminar speaker 10/16/17 - Blue Ginger</td>
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<td>Seminar speaker lunch - 10/27/17 - Yummy's</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Currency**

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**Attention:** Business-Dean's

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PLP Alumni Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**
60.00

**Total PO Amount**
60.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073916
Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for items purchased for the Development Suites Honor Room &amp; staff birthday</td>
<td>1 - 1</td>
<td>1.00</td>
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<td>81.53</td>
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<td>11/17/2017</td>
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**Schedule Total**

81.53

**Total PO Amount**

81.53

Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td>0000012631</td>
<td>Williams,David Edgar 1721 Sawtooth Oak Trl Keller TX 76248-5646 United States</td>
<td>19.00</td>
<td>EA</td>
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**Schedule Total** 950.00

**Total PO Amount** 950.00
# Purchase Order

**Supplier:** 0000012641  
Headrick, Vince  
2109 Vista Ct  
Corinth TX 76210-1912  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 1 - 1    | Stat crew for Mens Basketball games blanket covers  
11/4/17-3/31/18 | | 20.00 | EA | 50.00 | 1000.00 | 03/31/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Stat crew for Men's Basketball games blanket covers</td>
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**Schedule Total**  

900.00

**Total PO Amount**  

900.00
**Purchase Order**

**Supplier:** 0000011861 Pirates Roberts Productions Inc 931 Meadow Dr Rockwall TX 75032 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Final Payment Scenic Construction for Opera &quot;The Magic Flute&quot;</td>
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**Schedule Total**  

11140.00

**Total PO Amount**  

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<td>PLP Homecoming Supplies</td>
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**Schedule Total**  
9.85

**Total PO Amount**  
9.85
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 000005128

REDDY ICE

309 ENTERPRISE DRIVE

PILOT POINT TX 76258-0000

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch**

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<td>1 - 1</td>
<td>20 lbs. cocktail ice for UNT vs. Army game on 11/18/17</td>
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<td>335.00</td>
<td>EA</td>
<td>3.21</td>
<td>1075.35</td>
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**Schedule Total**

1075.35

**Total PO Amount**

1075.35

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Authorized Signature
**Purchase Order**

**Suppliers**: 0000013085
Jones, Norma
231 Aston Dr
Bridgeport TX 76426-6005
United States

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**Attention**: Public Admin

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lunch reimbursement for Guiseppe Italian</td>
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<td>1.00</td>
<td>EA</td>
<td>335.00</td>
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Schedule Total

335.00

Total PO Amount

335.00

**Authorized Signature**
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**Supplier:** 0000005472
Royal Dukes Band
59 Conseylea St #3B
Brooklyn NY 11211
United States

**Ship To:**

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<td>1 - 1</td>
<td>Musical services as stated on invoice dated 11/14/17</td>
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<td>1584.00</td>
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**Schedule Total** 1584.00

**Total PO Amount** 1584.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013084
Haywood Cotton Candy Catering
4571 Acacia Pkwy
Prosper TX 75078
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>&quot;Soiree-Mini Cart&quot; 2 Hour Cotton Candy Service</td>
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**Schedule Total**

315.00

**Total PO Amount**

315.00

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Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-00000203342**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Supplier:** 0000013058  
Zhigilei, Leonid  
1657 Dudley Mountain Rd  
Charlottesville VA 22903  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>Seminar Speaker - Taxi from airport to home</td>
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<td>1.00 EA</td>
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<td>88.80</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>Seminar Speaker - Airfare to and from DFW</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>247.00</td>
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**Schedule Total**  
247.00

**Total PO Amount**  
410.80

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013082
Crespo, Isabel
311 Jagoe St Apt 1
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1 Guest lecture for Rosana Eckert's Songwriting class.</td>
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<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
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Schedule Total

Total PO Amount

50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016224
Surgery Associates of North Texas
3322 Colorado Blvd Ste 101
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td><strong>1 - 1</strong></td>
<td>Goofhart, Grace 03-31-17 Medical services rendered to student athlete by Dr. Stephen Lester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>542.20</td>
<td>542.20</td>
<td>11/17/2017</td>
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<tr>
<td><strong>2 - 1</strong></td>
<td>Goodhart, Grace 04-03-17 medical services rendered to student athlete by Dr. Stephen Lester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>11/17/2017</td>
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<td><strong>3 - 1</strong></td>
<td>Goodhart, Grace 04-04-17 medical services also rendered to student athlete by Dr. Stephen Lester</td>
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**Schedule Total**

542.20

50.00

50.00

**Total PO Amount**

642.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008401
Guo,Xuan
2768 Cedar Wood Dr
Frisco TX 75033-4712
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Flight from</td>
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<td>1.00</td>
<td>EA</td>
<td>434.19</td>
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<td>11/20/2017</td>
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<td></td>
<td>Knoxville, TN to DFW</td>
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<td>Flight from DFW back to Knoxville, TN</td>
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<td>414.20</td>
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<td>4 - 1</td>
<td>Baggage Fee.</td>
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<td>Gas for rental car</td>
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<td>6 - 1</td>
<td>Rental car used while house hunting.</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Guo, Xuan |
| Ship To  | Barraza, Ashley |
| Buyer    | Buyer Name |
| Phone/Email | Email Address |
| Currency | Currency |
| Line-Sch  | Item/Description               |
| Mfg ID    | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 7 - 1     | Moving company expenses.       | 1.00 | EA | 1374.94 | 1374.94 | 11/20/2017 |

Schedule Total: 1374.94

Total PO Amount: 3136.22

Authorized Signature
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<th>PO Price</th>
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<td>Guest artist Nov 17, 2017 Instrumental Studies - Clarinet</td>
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<td>EA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**Supplier:** 0000074661  
Erin Lancaster dba Elle Logan  
1539 E Lake Dr  
Weatherford TX 76087  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>Photos for COM recruitment marketing (print and digital) and COM website updates.</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2089.28</td>
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**Schedule Total**  
2089.28

**Total PO Amount**  
2089.28

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**Authorized Signature**
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<td>1 - 1</td>
<td>Refund student athlete, Brittnye Lawson, for co-pay she made at Minute Clinic in Boca Raton on 10-31-17 while team was playing there and team trainer's card would not work.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 15.00

Total PO Amount 15.00
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>2405 Eton Pl</td>
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<tr>
<td>Denton TX 76207-1278</td>
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<td>College of Music-Gen</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1</td>
<td>Reimbursement for moving expenses</td>
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<td>5393.19</td>
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**Schedule Total**

| 5393.19 |

**Total PO Amount**

| 5393.19 |
## Purchase Order

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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<td>Mentoring Teach North Texas Program Fall 2017</td>
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<td>1.00 EA</td>
<td>150.00</td>
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<td>11/20/2017</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
Purchase Order

NT752-0000203370 11-20-2017

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: Williams, Yushiqua
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1-1 Mentoring, Teach North Texas Program, Fall 2017 1.00 EA 250.00 250.00 11/20/2017

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Mentoring, Teach North Texas program Fall 2017</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043117  
Delevoryas, Matthew  
5615 Grape St  
Houston TX 77096  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Permission to Purchase Order**
- **Please forward original request for products**

### DT AP V2 Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?
- **Not Exempt**

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:
- **Teach North Texas**

### Bill To:
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier:
- **0000072197**
- Athens, Amber
- 4130 Proton Dr #27C
- Addison TX 75001
- United States

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<td>150.00</td>
<td>11/20/2017</td>
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**Schedule Total**
- 150.00

**Total PO Amount**
- 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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**Bill To:**
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United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Purchase Order**

**Supplier:** 0000073955  
Trexler, Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  60.00

**Total PO Amount**  60.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013073 Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790 United States

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**Attention:** Engineering-Dean's Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205 United States

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**Total PO Amount** 1000.00
## Purchase Order

**Included Items:**
- Reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount:** 1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca</td>
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**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000013054  
Weber, William John  
715 Barnsley Rd  
Knoxville TN 37934  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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| Total PO Amount | 675.60 |

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

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<td>0000013075</td>
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| Attention: | Anthropology | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**

11/16/17

Guest speaker for ANTH 5050.810/820 on 11/16/17

Authorized Signature

11/20/17

200.00
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount**

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Authorized Signature
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| Supplier: 0000008067 Golden, Richard Martin 2285 STRATHMORE DR HIGHLAND VILLAGE TX 75077 7088 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jewish and Israel Studies |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 46.28
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Schedule Total: 200.00

Total PO Amount: 200.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000009373 | Rentzel, Merric Echo  
| 724 Saddleback Ln  
| Flower Mound TX 75028  
| United States |

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**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 100.00

**Total PO Amount:** 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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United States

**Authorized Signature**
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074464  
Lewis, Marcia  
1231 Port Royal Ct  
Aubrey TX 76227  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Mentoring Teach North Texas Program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/20/2017</td>
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Schedule Total  
250.00

Total PO Amount  
250.00

Authorized Signature
**Purchase Order**

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<td>11-20-2017</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Mentoring, Teach North Texas Program, fall 2017 | | 1.00 | EA | 150.00 | 150.00 | 11/20/2017 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>413 Roberts Ave</td>
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<tr>
<td>Irving TX 75060-2436</td>
</tr>
<tr>
<td>United States</td>
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<tr>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Fall 2017</td>
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<td>11/20/2017</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
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<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000006649
Baggerly, Allison
3420 Oceanview Dr
Denton TX 76208
United States

## Ship To:
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## Attention:
Teach North Texas

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/20/2017</td>
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## Schedule Total

## Total PO Amount

250.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009416 Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>Mentoring, Teach North Texas program, Fall 2017</td>
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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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| Total PO Amount | 150.00 |

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000013065 Goldfeder, Steven 358 Crowells Rd Apt B Highland Park NJ 08904 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |
**Purchase Order**

**Supplier:** 0000013074
Cassel,Darion Ferdinand
407 Franklin Ave Apt 4
Pittsburgh PA 15221
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.39</td>
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**Schedule Total**

|         | 999.39 |

**Total PO Amount**

<p>|         | 999.39 |</p>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Hesse, Brock</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td>0000009368</td>
<td>7928 N Glen Apt 1051, Irving TX 75063, United States</td>
<td></td>
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<td></td>
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<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

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<th>Soderstrom, Craig</th>
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<td>Attention:</td>
<td>Recreational Sports</td>
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<td>Address:</td>
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<td>City/State:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
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**Line Item: Payment for officiating Ice Hockey game**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>11/20/2017</td>
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**Schedule Total**

| Schedule Total | 60.00 |

**Total PO Amount**

<p>| Total PO Amount | 60.00 |</p>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
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<td>USEA Membership</td>
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# Purchase Order

**Supplier:** 0000010891  
Green Gridiron Inc  
1200 Donaldson Rd  
Greenville SC 29605  
United States

**Ship To:**  
**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Recoat Facemask-light grey apply Silver Chrome per quote  
100466 for 54 qty. which includes shipping

<table>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Recoat Facemask-light grey apply Silver Chrome per quote 100466 for 54 qty. which includes shipping</td>
<td>1.00 EST</td>
<td></td>
<td></td>
<td>4030.00</td>
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**Schedule Total:** 4030.00

**Total PO Amount:** 4030.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013090
Gomez, Thomas
300 E Swisher Rd #2305
Lake Dallas TX 75065
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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<tr>
<td>1</td>
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<td>150.00</td>
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<td>Fall 2017</td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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</thead>
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| Deranger, Alicia  
6325 Faught Rd  
Northlake TX 76226  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**
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Denton TX 76205
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067639  
Bavian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/20/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013096  
Squiers, Michael Dennis  
4610 Amesbury Ln  
Sherman TX 75092  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013086
Golden, Cecilee
1509 Sundance Cir
Carrollton TX 75007
United States

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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:**

**Replenishment Option:** Standard

**Bill To:**

**Ship To:**

**Supplier:** 0000053336  
Mowl,Lori  
1309 Big Falls Dr  
Flower Mound TX 75028  
United States

**Authorized Signature**
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Schedule Total | 200.00

Total PO Amount | 200.00
Purchase Order

| Supplier: 0000013020 Daughtrey, William |
| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Mentoring, Teach North Texas Program, Fall 2017 | | 1.00 | EA | 100.00 | 100.00 | 11/20/2017 |

**Schedule Total** | **100.00**

**Total PO Amount** | **100.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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1 - 1 \( \text{Mentoring Teach North Texas Program Fall 2017} \)

1.00 EA 100.00 100.00 11/20/2017

Schedule Total 100.00

Total PO Amount 100.00

**Authorized Signature**
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Purchase Order

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Schedule Total 150.00

Total PO Amount 150.00
Purchase Order

**Supplier:** 0000013088
Corcoran,Fionn
1126 Peak St
Denton TX 76201
United States

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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 150.00

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Schedule Total 150.00

Total PO Amount 150.00
Supplier: 0000013100  
Cunningham, Anna  
13782 Vera Cruz Rd  
Frisco TX 75035  
United States  

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Schedule Total  

Total PO Amount  
100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000013098  
Hamilton, Merideth  
1520 Gentle Way  
Prosper TX 75078  
United States

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Bill To:  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Schedule Total  
100.00

## Total PO Amount  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000013094  
Plagge, Cindy  
1021 Karen St  
Aubrey TX 76227  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**

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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013092
Lentz, Heather M
8612 Clear River Ln
Denton TX 76210
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013099
Angel,Dianne
9005 Redford Rd
Cross Roads TX 76227
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

**Purchase Order**
NT752-00002023436

**Date**
11-20-2017

**Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012979
Chidester, Cindy
4108 Pine Glen Rd
Corinth TX 76208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

## Ship To
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## Attention
Teach North Texas

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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## Schedule Total
100.00

## Total PO Amount
100.00
Purchase Order

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<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Suppliers: 0000012976
Hughes, Sheila
5770 FM 1830
Argyle TX 76226
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009374  
Warden,Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**

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<td>Reimbursement for cash tip for Team Meal for Men's Track &amp; Cross Country Coaches on 10/4/17</td>
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Schedule Total: 40.00

Total PO Amount: 40.00

Authorized Signature
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<td>Willie Hudspeth will be speaking to ART 1301(P.Lupkin) on November 13, 2017</td>
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Schedule Total 250.00

Total PO Amount 250.00
Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013095  
Rashid,Breen  
2704 Northshore Blvd  
Flower Mound TX 75022-8406  
United States

**Attention:** Teach North Texas

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11/20/2017</td>
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013106
Lambert, Kayla
2409 Jester Pl
Carrollton TX 75006
United States

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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms**
**Freight Terms**
**Ship Via**

**Supplier:** 0000013106
Lambert, Kayla
2409 Jester Pl
Carrollton TX 75006
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013104  
Gutierrez, Maria E  
1022 E Peters Colony  
Carrollton TX 75007  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Payment Terms  
30 days

## Freight Terms
Dest, prepay & add

## Ship Via  
GROUND

## Buyer
Laduke, Rebecca A
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

## Tax Exempt?
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## Replenishment Option: Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
- **30 days Dest, prepay & add**
- **Ground**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Ship To
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### Attention
- **Teach North Texas**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier
- **Supplier**: 0000013087
  - Armstrong, Rebecca
  - 921 Garden Park Dr #213
  - Allen TX 75013
  - United States

### Line Item
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### Schedule Total
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### Total PO Amount
100.00

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Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000203452

Date
11-20-2017

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000013097
Wood, Michelle
1421 Monticello Dr
Prosper TX 75078
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Mentoring Teach North Texas program, fall 2017 1.00 EA 100.00 100.00 11/20/2017

Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013113 | **Brandt, Gloria H**  
701 Boulder Way  
Flower Mound TX 75028  
United States |
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**Schedule Total**  
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**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000013117  
Kenney, William  
7604 Hinkley Oak Dr  
Denton TX 76208  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

**Supplier:** 0000013111  
Walton, Alyssa  
708 E Roewe St  
Pilot Point TX 76258  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
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Total PO Amount: 100.00
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**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
**Authorize Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013109
Turner, Rhonda
1885 Summer Ln
Roanoke TX 76262
United States

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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
| Supplier: 0000013107 Price, Trevor  
5210 Long Prairie Rd Apt 1014  
Flower Mound TX 75028  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | 0000054815 | Marvel, Jennifer  
| 1261 Ottawa LN  
| Lewisville TX 75077  
| United States |

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| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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Denton TX 76205  
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063534  
Ford, Mark D  
1704 Andrew Ct  
Corinth TX 76210-3074  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Live recording and tracking for upcoming Jazz Singers album.

1.00 EA 400.00 400.00 11/20/2017

Schedule Total 400.00

Total PO Amount 400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071143  
McCall, Jennifer Lyn  
6101 Countess Ln  
Denton TX 76210  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006659  
O'Steen, Lynsie  
3429 Camden Dr  
Flower Mound TX 75028  
United States

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United States

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**Schedule Total**

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**Total PO Amount**

150.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000005776
Dancy, Geoffrey
1012 Toledano St
New Orleans LA 70115
United States

---

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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>23.04</td>
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**Total PO Amount**
619.35

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007125
Dallas Cowboys Football Club, Ltd
One Cowboy Way
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Finance & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Cowboys Sponsorship</td>
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<td>2.00</td>
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<td>218875.00</td>
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**Schedule Total** 437750.00

**Total PO Amount** 437750.00

Authorized Signature
Purchase Order

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<td>College of Music-</td>
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<td>Gen</td>
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<tr>
<td>0000006015 City of Dallas</td>
<td>This is not a valid</td>
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<tr>
<td>1500 Marilla St 4BN Dallas TX 75201 United States</td>
<td>Purchase Order.</td>
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<td>reproduced for reporting</td>
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<td>1 - 1 Final Payment t Rental of the Dallas City Performance Hall on Sept 21, 2017</td>
<td>Schedule Total</td>
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<tr>
<td>1.00 EA 1175.00 1175.00 11/21/2017</td>
<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000063372
Serve Denton
306 N Loop 288 #100
Denton TX 76209
United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Birdie Sponsorship for Serve Denton Golf Event on 9/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>11/22/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Miller, Derek  
685 Summit Rdg  
Lewisville TX 75077-2933  
United States |
|———|———|
| Item/Description | Props/supplies needed for The Magic Flute Opera |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 10.41 |
| Extended Amt | 10.41 |
| Due Date | 11/21/2017 |

Schedule Total: 10.41

Total PO Amount: 10.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set The Magic Flute</td>
<td></td>
<td>1.00</td>
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<td>674.50</td>
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**Schedule Total**: 674.50

**Total PO Amount**: 674.50

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072014 Amadeus Hospitality Americas Inc 75 New Hampshire Ave Suite 300 Portsmouth NH 03801 United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Meeting Matrix network annual maintenance agreement for the period of June 23, 2016 to June 22, 2017 as per invoice #333796</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>2091.60</td>
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**Schedule Total** 2091.60

**Total PO Amount** 2091.60
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000072014
Amadeus Hospitality
Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

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Union Admin

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
Replenishment Option:
- Standard

### Line-Sch
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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<td>Amadeus/New Market for online training for staff for January 24, 2017 as per invoice #SIN029464</td>
<td></td>
<td>1.00</td>
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### Schedule Total
- 2010.00

### Total PO Amount
- 2010.00

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**Authorized Signature**
### Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000064123

- Hohman, Julie Nicole
- 3212 Hollycreek
- Denton TX 76207-7651
- United States

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**Attention:** College of Music-Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line\-Sch** | **Item\-Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Props-supplies needed for The Magic Flute Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.79</td>
<td>134.79</td>
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**Schedule Total**

- 134.79

**Total PO Amount**

- 134.79

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039333
Denton Benefit League
PO Box 725
Denton TX 76202
United States

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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Underwriting Sponsorship for Denton Benefit League 2018 Event</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Tabloid Sponsorship for Denton Benefit League 2017 Tabloid</td>
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<td>375.00</td>
<td>375.00</td>
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**Schedule Total**
375.00

**Total PO Amount**
5375.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for August 2017 at Denton Country Club</td>
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<td>SVC</td>
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<td>2</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in September 2017</td>
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<td>1.00</td>
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<td>Standard</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier:

0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

### Ship To:

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### Attention:

Jazz Studies

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000010760

Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

### Ship To:

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### Attention:

Jazz Studies

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
### Purchase Order

**Supplier:** 0000013128
Rodriguez, Bethany  
1673 N Valley Pkwy  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Mentoring Teach North Texas Program Fall 2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Supplier: 0000013143
Mannes, Joseph R
4016 McFarlin Blvd
Dallas TX 75205
United States

### Ship To:
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### Attention:
Attention: Recreational Sports

### Bill To:
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt: Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013130
Overstreet, Sarah
1909 Creek Bend Dr
Corinth TX 76208
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013135  
Nap, Cassandra  
5275 Town & Country Rd Apt 2449  
Frisco TX 75034  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

100.00

### Total PO Amount

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000203515**  11-22-2017

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<td>940/369-5500</td>
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**Supplier:** 0000013139
Peden, Brittany
3409 Glen Crest Ln
Denton TX 76208
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000013151  
Vincent, Allison  
2309 Bray Village Dr.  
Denton TX 76207  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11/21/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000049111
Phelps, Sam
5300 Sea Cove Lane
Denton TX 76208
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
Supplier: 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

Ship To:  
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Attention: Jazz Studies  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Live sound engineering for Jazz Studies group's performances at Klyde Warren Park for three consecutive Thursdays.</td>
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Schedule Total  
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Total PO Amount  
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<td>Ragland,Catherine Ann</td>
<td><em>Attention:</em> College of Music-Gen <em>Bill To:</em> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>2416 Denison St</td>
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<td>Denton TX 76201-0843</td>
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<td>Reimbursment for dinner w/ MHTE guest Matthew Rahaim</td>
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**Schedule Total** 39.24

**Total PO Amount** 39.24
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013114  
Cervantes, Stephanie  
620 W Parkway  
Denton TX 76201  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
Purchase Order

**Supplier:** 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Business-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PLP Billy Lunch Pecan Lodge</td>
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<td>2 - 1</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009061 Harrell, Pamela Esprivalo | Tax Exempt? |
| Harrell, Pamela Esprivalo  
3551 Serendipity Hills Trl  
Corinth TX 76210-3604  
United States | Line-Sch |

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**Attention:** Education-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Reimbursement for meal for lunch meeting</td>
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**Schedule Total**  
96.30

**Total PO Amount**  
96.30

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Authorized Signature
**Purchase Order**

**Supply**: 0000049173  
Southwest Educational Research Assn  
University of Texas at Tyler  
3900 University Blvd  
Tyler TX 75799  
United States

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**Attention**: Education-Dean's Off

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sponsorship of Dean's Awards for Grad Students</td>
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**Schedule Total**  300.00

**Total PO Amount**  300.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Meals with HPS Dean Candidates</td>
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**Schedule Total** 112.69

**Total PO Amount** 112.69
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: | 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States |
|-----------|---------------------------------------------------------------|
| BILL TO:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Orientation & Transition |

**SHIPPING ADDR:**
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**PAYMENT TERMS:**
30 days Dest, prepay & add

**FREIGHT TERMS:**
GROUND

**BUYER:**
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**AUTHORIZED SIGNATURE**
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<td>Copystar CS-5551ci; LOCATION OF UNIT: UNT Willis 145 Lobby. Equip #11209, Serial# LAA4500439</td>
<td>6.00</td>
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<td>2</td>
<td>FY18 Photocopier Monthly Rental</td>
<td>Copystar CS-5551ci; LOCATION OF UNIT: UNT Discovery Park Equip #11208, Serial# LAA4500437</td>
<td>6.00</td>
<td>MO</td>
<td>213.70</td>
<td>1282.20</td>
<td>11/22/2017</td>
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<td>FY18 Photocopier Monthly Rental</td>
<td>Copystar CS-4501i; LOCATION OF UNIT: UNT Willis 224 Equip #11212, Serial# LAC701465</td>
<td>6.00</td>
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<td>4</td>
<td>FY18 Photocopier Monthly Rental</td>
<td>Copystar CS-4501i; LOCATION OF UNIT: UNT Willis 127. Equip # 11214, Serial # LAC4701475</td>
<td>6.00</td>
<td>MO</td>
<td>157.25</td>
<td>943.50</td>
<td>11/22/2017</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036046  
Copynet Office Systems Inc  
PO Box 860545  
Plano TX 75086  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>FY18 Photocopier</td>
<td></td>
<td></td>
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<td>6.00</td>
<td>MO</td>
<td>157.25</td>
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<td></td>
<td>Monthly Rental</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Copyystar CS-4501i;</td>
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<td></td>
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<tr>
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<td>UNT Annex 117</td>
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**Schedule Total**  
943.50

| 6 - 1    | FY18 Photocopier  |             |                |       | 6.00     | MO  | 97.32    | 583.92      | 11/22/2017 |
|          | Monthly Rental   |             |                |       |          |     |          |             |         |
|          | Copyystar CS-4501i; |            |                |       |          |     |          |             |         |
|          | LOCATION OF UNIT: |            |                |       |          |     |          |             |         |
|          | UNT Willis 032. Equip |       |                |       |          |     |          |             |         |
|          | #11210, Serial #  |            |                |       |          |     |          |             |         |
|          | LAC4701451       |             |                |       |          |     |          |             |         |

**Schedule Total**  
583.92

| 7 - 1    | FY18 Photocopier  |             |                |       | 6.00     | MO  | 97.32    | 583.92      | 11/22/2017 |
|          | Monthly Rental   |             |                |       |          |     |          |             |         |
|          | Copyystar CS-4501i; |            |                |       |          |     |          |             |         |
|          | LOCATION OF UNIT: |            |                |       |          |     |          |             |         |
|          | UNT Annex.       |             |                |       |          |     |          |             |         |

**Schedule Total**  
583.92

| 8 - 1    | FY18 Photocopier  |             |                |       | 6.00     | MO  | 97.32    | 583.92      | 11/22/2017 |
|          | Monthly Rental   |             |                |       |          |     |          |             |         |
|          | Copyystar CS-4501i; |            |                |       |          |     |          |             |         |
|          | LOCATION OF UNIT: |            |                |       |          |     |          |             |         |
|          | UNT Rare Books. Equip |       |                |       |          |     |          |             |         |
|          | # 11215, Serial #  |            |                |       |          |     |          |             |         |
|          | LAC4701463       |             |                |       |          |     |          |             |         |

**Schedule Total**  
583.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000036046
Copynet Office Systems Inc
PO Box 860545
Plano TX 75086
United States

**Ship To:**

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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>9 - 1</td>
<td>FY18 Maintenance agreement Cost per Page Usage Only: All supplies, toner, maintenance kits, developer, Drums, part, labor, calls, checks, transportation and preventative maintenance kits</td>
<td>6.00</td>
<td>MO</td>
<td>302.00</td>
<td>1812.00</td>
<td>11/22/2017</td>
<td></td>
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**Schedule Total**
1812.00

**Total PO Amount**
8958.66

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000059908 Rise Against Hunger Inc 3733 National Dr Ste 200 Raleigh NC 27612 United States</th>
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</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Student Affairs-Gen</td>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RISE AGAINST HUNGER-Meal Packaging Event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5825.52</td>
<td>5825.52</td>
<td>11/22/2017</td>
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</table>

**Schedule Total**  
5825.52

**Total PO Amount**  
5825.52

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000055519 Redman Pipe Organs LLC
| 6812 Robinhood Ln
| Fort Worth TX 76112-5622
| United States |

<table>
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<tr>
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<td>1.00</td>
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<td>3606.00</td>
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</tbody>
</table>

Schedule Total

3606.00

Total PO Amount

3606.00

Attention: College of Music-

Bill To: UNT System Business

Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: College of Music-

Bill To: UNT System Business

Service Center
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United States

Authorized Signature
**Purchase Order**

| Supplier: 0000067844 Klaas, Alan Carl |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Reimbursement for shipment to donor |  | 1.00 | EA | 48.75 | 48.75 | 11/27/2017 |

**Schedule Total** 48.75

**Total PO Amount** 48.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000012157 Holalkere Krishnamurthy, Thanmayee  
3904 Chimney Rock Dr  
Denton TX 76210-3399  
United States | BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
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<td>ATTENTION: College of Music- Gen</td>
<td>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>

**SUPPLIER: 0000012157 Holalkere Krishnamurthy, Thanmayee**  
3904 Chimney Rock Dr  
Denton TX 76210-3399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000012157 Holalkere Krishnamurthy, Thanmayee  
  3904 Chimney Rock Dr  
  Denton TX 76210-3399  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** College of Music- Gen

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item
- **Line Item/Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Lunch w/ guest Matthew Rahaim on 11/14/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.13</td>
<td>28.13</td>
<td>11/27/2017</td>
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**Schedule Total**  
28.13

**Total PO Amount**  
28.13

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Barraza, Ashley

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Supplier:** 0000013186
McLain, Rodney
2640 Cumberland Ct
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|----------------|--------|----------|-----|---------|--------------|----------|
1 | Stat Crew for home Mens Basketball games blanket covers | | 17.00 | EA | 50.00 | 850.00 | 11/27/2017 |

**Schedule Total**
850.00

**Total PO Amount**
850.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Walmart</td>
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<td>19.42</td>
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<td>2</td>
<td>Kroger</td>
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<td>1.00</td>
<td>EA</td>
<td>96.30</td>
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Total PO Amount | 115.72

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000013153
Wright, Megan
3106 Mason
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program, Fall 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
# Purchase Order

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<th>0000013179 Fairley, Erianne</th>
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<td>Address</td>
<td>500 Inman St Apt 117C</td>
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<td>Denton TX 76205-8809</td>
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<td></td>
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| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Payee</th>
<th>UNT System Business Service Center</th>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Tailgate supplies</td>
<td></td>
<td>1.00</td>
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<td>41.01</td>
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<td>-----------------------------------------------------</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for October 1-31, 2017</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Women's Basketball games blanket covers 11/4/17-3/31/18</td>
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<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
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Schedule Total  300.00

Total PO Amount  300.00
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**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td>1.00</td>
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<td>1346.62</td>
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<td>11/27/2017</td>
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# Purchase Order

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/14 &amp; 11/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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<td>11/27/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Commission payment for event worked on 11/10/17</td>
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<td>EA</td>
<td>250.00</td>
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Schedule Total  
Total PO Amount  
250.00  
250.00

**Authorized Signature**
**SUPPLIER**: 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Commission payment for event worked on 11/11, 11/14 &amp; 11/18/17</td>
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Total PO Amount | 1573.22
### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- 0000010455
- St Andrew Church of God in Christ
- 608 Lakey St
- Denton TX 76205
- United States

### Ship To
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### Attention
- Facilities-Athletics

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 11.16.17</td>
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<td>175.00</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

### Ship To
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### Attention
- Facilities-Athletics

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Supplier
- 0000023918
- Boy Scouts of America
- Troop 140
- c/o Tracy Schmitt
- 2341 Amyx Ranch Dr
- Ponder TX 76259
- United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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<td>1405.50</td>
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**Schedule Total**: 1405.50

**Total PO Amount**: 1405.50

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**Authorized Signature**
**Purchase Order**

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<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td>1.00</td>
<td>EA</td>
<td>1516.39</td>
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**Schedule Total** 1516.39

**Total PO Amount** 1516.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for events worked on 11/11, 11/12, 11/17, &amp; 11/18/17</td>
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<td>1.00</td>
<td>EA</td>
<td>3439.33</td>
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</table>

| Schedule Total | 3439.33 |
| Total PO Amount | 3439.33 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130 #200  
Crossroads TX 76227  
United States

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for events worked on 11.11.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>808.67</td>
<td>808.67</td>
<td>11/27/2017</td>
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</table>

**Schedule Total**  
808.67

**Total PO Amount**  
808.67

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000005407
Girl Scouts Northeast Texas
Troop #380
10101 Cole Rd
Pilot Point TX 76258
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td>1.00 EA</td>
<td>1046.32</td>
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**Schedule Total**
1046.32

**Total PO Amount**
1046.32

Authorized Signature
Suppliers: 000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1501.18</td>
<td>1501.18</td>
<td>11/27/2017</td>
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Schedule Total: 1501.18

Total PO Amount: 1501.18

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000006049 | Denton High School  
| Track | 1007 Fulton St  
| Denton TX 76201  
| United States |

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**Ship To:**
- Denton High School Track  
- 1007 Fulton St  
- Denton TX 76201  
- United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17 (DHS Track)</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>586.67</td>
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**Schedule Total**  
586.67

**Total PO Amount**  
586.67

**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

---

**Purchase Order**

NT752-0000203642  11-27-2017

**Payment Terms**  30 days  **Freight Terms**  Dest, prepaid & add  **Ship Via**  GROUND

**Buyer**  Roys, Jill Kathryn  **Phone/Email**  940/369-5500  Jill.Roys@untsystem.edu

**Supplier:** 0000054017  **Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Facilities-Athletics  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

---

**Tax Exempt?**  **Tax Exempt ID:**  **Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Replenishment Option:**  **Extended Amt**  **Due Date**

1 - 1  Commission payment for event worked on 11/11 & 11/18/17  1.00  EA  1683.36  1683.36  1683.36  11/27/2017

**Schedule Total**  1683.36

**Total PO Amount**  1683.36

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Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td>0000002883</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1601.67</td>
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Schedule Total: 1601.67

Total PO Amount: 1601.67

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**Supplier:** 0000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt?** | **Tax Exempt ID:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Props/Supplies for Opera Production The Magic Flute | 1.00 EA | 260.68 | 260.68 | 11/27/2017  
2 | Alcohol to clean costumes | 1.00 EA | 21.63 | 21.63 | 11/27/2017  
3 | Ice for Eat, Drink and Be Merry | 1.00 EA | 32.26 | 32.26 | 11/27/2017  
4 | Parking Channel 4 Opera event on 10/27/2017 | 1.00 EA | 10.00 | 10.00 | 11/27/2017  

**Total PO Amount**: 324.57
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013205  
Eshelman,Kent T  
913 Queen Elizabeth Dr  
McGregor TX 76657  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest artist Feb 25, 2018 - Instrumental Studies - Tuba</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>11/27/2017</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>EA</td>
<td>538.00</td>
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<td>11/27/2017</td>
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| Schedule Total | 538.00 |
| Total PO Amount | 538.00 |

**Supplier:** 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013012  
Booth, Linda Earley  
474 N Collins Rd  
Sunnyvale TX 75182  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1</td>
<td>Guest performer UNT Trumpet Showcase on 11/6/2017</td>
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<td>1.00</td>
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<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013199 | Simcha Kosher Catering  
| Ship To: | 3230 Towerwood Dr  
| | Dallas TX 75234  
| | United States

**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Parlor Meeting Food</td>
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<td>2850.00</td>
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**Schedule Total**  
2850.00

| Total PO Amount | 2850.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071150  
Windham, Karrie  
3517 St Johns  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013204
Comet Signs LLC
235 W Turbo
San Antonio TX 78216
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1</td>
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<td>Building and installing Billboard marketing at TX Motor Speedway in Turn 4</td>
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**Total PO Amount**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000068128** FW Creations
- 1116 Wilshire Dr
- Trophy Club TX 76262
- United States

### Ship To:

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### Attention:

Facilities - Athletics

### Bill To:

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Suite photos & fan shots for Advancement on 11/11/17  1.00  EA  975.00  975.00  11/27/2017

### Schedule Total  975.00

### Total PO Amount  975.00

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000013206
**Marshall, Greg W**
1625 Roundelay Ln
Winter Park FL 32789-4041
United States

### Ship To Information

**Ship To:**
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### Attention Information

**Attention:** Mktng & Logistics

### Bill To Information

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>1</td>
<td>Reimbursement Greg Marshall</td>
<td></td>
<td></td>
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<td>528.40</td>
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<td>Greg Marshall reimbursement - car</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>151.04</td>
<td>151.04</td>
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<td>3</td>
<td>Greg Marshall meal reimbursement</td>
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<td>15.49</td>
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<td>4</td>
<td>Greg Marshall reimbursement gas</td>
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<td>28.00</td>
<td>28.00</td>
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<td>5</td>
<td>Greg Marshall reimbursement parking</td>
<td></td>
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<td>34.00</td>
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**Total PO Amount:** 756.93

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000029188</td>
<td>Lang, Robert</td>
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<td>4149 Lomita Lane</td>
<td>Dallas TX 75220</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating swimming meet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/28/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER:
000013110
Splinter Reeds
681 62nd St
Oakland CA 94609
United States

SHIP TO:
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BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Concert Funding by Eagles Nest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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Total PO Amount 500.00
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<tr>
<td>1 - 1</td>
<td>Organization fee</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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Schedule Total

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Total PO Amount

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Purchase Order

Supplied: 0000007979
Cready, Cynthia M
500 Waters Edge Dr Apt 334
Lake Dallas TX 75065-3091
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sociology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
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<td>1.00</td>
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Authorized Signature
Purchase Order

**Supplier:** 000008639
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
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<td>11/29/2017</td>
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**Schedule Total**

95.70

**Total PO Amount**

95.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | National Catering Network  
PO Box 8342  
SOUTH BEND IN 46660  
8342  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>College of Music-Gen</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| **1 - 1** | Post game meal @ Rice  
11/25/17 | | | | 107.00 | EA | 7.99 | 854.93 | 11/29/2017 |
| | | | | | | | | | |
| **2 - 1** | Admin fee for  
postgame meal at Rice  
11/25 | | | | 1.00 | EA | 8.50 | 8.50 | 11/29/2017 |
| | | | | | | | | | |
| **3 - 1** | Delivery fee for  
postgame meal @ Rice  
11/25 | | | | 1.00 | EA | 25.00 | 25.00 | 11/29/2017 |
| | | | | | | | | | |
| **Schedule Total** | | | | | | | | | |
| **Total PO Amount** | | | | | | | | | |

Authorized Signature
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<td>1 = 1</td>
<td>Hotdog and soda vouchers</td>
<td></td>
<td>440.00</td>
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<td>6.00</td>
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**Schedule Total**

2640.00

**Total PO Amount**

2640.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
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<td>1.00</td>
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<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
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**Schedule Total**  
48.97

**Total PO Amount**  
48.97

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Powerade blue 20oz case</td>
<td>16.00</td>
<td>CS</td>
<td>25.85</td>
<td>413.60</td>
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<td>Powerade red 20oz case</td>
<td>16.00</td>
<td>CS</td>
<td>25.85</td>
<td>413.60</td>
<td>11/29/2017</td>
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<td>Dasani water 20oz case</td>
<td>17.00</td>
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<td>14.37</td>
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Total PO Amount 1071.49

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# Purchase Order

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for MBB vs Indiana State on 12/16/17</td>
<td>0000021899</td>
<td>1.00 EST</td>
<td>150.00</td>
<td>Standard</td>
<td>150.00</td>
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<td>2 - 1</td>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for WBB vs La Salle/MBB vs McNeese 12/9/17</td>
<td>0000021899</td>
<td>1.00 EST</td>
<td>150.00</td>
<td>Standard</td>
<td>150.00</td>
<td>11/29/2017</td>
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<tr>
<td>3 - 1</td>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/15/17.</td>
<td>0000021899</td>
<td>1.00 EST</td>
<td>200.00</td>
<td>Standard</td>
<td>200.00</td>
<td>11/29/2017</td>
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<tr>
<td>4 - 1</td>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/16/17</td>
<td>0000021899</td>
<td>1.00 EST</td>
<td>200.00</td>
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<td>200.00</td>
<td>11/29/2017</td>
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**Attention:** Union Admin  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>5 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for WBB vs OK Panhandle on 12/30/17</td>
<td>1.00 EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/29/2017</td>
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**Schedule Total**  
200.00

**Schedule Total**  
125.00

**Total PO Amount**  
825.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Parking Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Permits for JMSW</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Total PO Amount 100.00
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier:

0000019786  
Texas Woman’s Lacrosse League  
2001 Springcress Dr  
McKinney TX 75070  
United States

## Ship To:

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## Attention:

Recreational Sports

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WCLA/TWLL dues for 2017/2018 Lacrosse Season</td>
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## Replenishment Option:

Standard

## Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WCLA/TWLL dues for 2017/2018 Lacrosse Season</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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## Schedule Total

| Schedule Total | 750.00 |

## Total PO Amount

| Total PO Amount | 750.00 |
**Purchase Order**

**Supplier:** 0000013287  
Townson, Rickey  
108 S Sunset  
Breckenridge TX 76424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
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<td>EA</td>
<td>140.00</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013284 Gomez, Rolando D | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td><strong>UOM</strong></td>
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**Schedule Total**  
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**Total PO Amount**  
60.00

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Authorized Signature

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Schedule Total

60.00

Total PO Amount

60.00
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000013282  
Basher, Dante Jeriad  
3518 Fairview Dr  
Corinth TX 76210  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 60.00
**Purchase Order**

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<td>Sams</td>
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<td>7.53</td>
<td>11/30/2017</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

| Supplier: 0000010889 Owen, Dianna Sue |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
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Schedule Total: 170.29

Total PO Amount: 170.29
SUPPLIER: 0000011074
SHURE Incorporated
5800 West Touhy Ave
Niles IL 60714-4608
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Jazz Studies
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Out of warranty repair for two UA874US active directional antennae, a Beta 58A microphone, and an SB900A rechargeable battery pack.</td>
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<td>473.00</td>
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Schedule Total 473.00

Total PO Amount 473.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Address
**Suppliers:** 0000074740  
Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days**  
- **Dest, prepay & add**  
- **Ground**

### Buyer
- **Roys, Jill Kathryn**  
- **940/369-5500**  
- Jill.Roys@untsystem.edu

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Assignment fees for UNT Home Football games 2017 Season from 9/2/17-9/18/17; clock &amp; chains (6 games)</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
1860.00

**Total PO Amount**  
1860.00

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Authorized Signature
Purchase Order

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<tr>
<td></td>
<td>621 Hillcrest St</td>
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<td>Denton TX 76201-2400</td>
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<td></td>
<td>United States</td>
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Supplier: 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

Ship To: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lunch w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
<td>1.00 EA</td>
<td>22.79</td>
<td>22.79</td>
<td>11/30/2017</td>
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<tr>
<td>2</td>
<td>Dinner w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
<td>1.00 EA</td>
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Total PO Amount 153.13
**Purchase Order**

**Supplier:** 0000004368
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Women's Basketball</td>
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<td></td>
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<td>1.00</td>
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<td>21.50</td>
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Schedule Total 21.50

Total PO Amount 21.50

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Assignment fee for High School Football chain & clock crew- Nov. 1-30, 2017 | | 1.00 | EA | Standard | 225.00 | 225.00 | 11/30/2017

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### Schedule Total
225.00

### Total PO Amount
225.00

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Authorized Signature
Purchase Order

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Schedule Total: 140.00

Total PO Amount: 140.00

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000013292 Hullum, David
315 E Conner
Eastland TX 76448
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier Phone/ Email: Jill.Roys@untsystem.edu

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PLP SD Holiday Dinner</td>
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**Schedule Total**  
665.52

**Total PO Amount**  
665.52

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013290  
Jones,Bruce  
2426 Greenbriar Dr  
Abilene TX 79605  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000013290  
  Jones,Bruce  
  2426 Greenbriar Dr  
  Abilene TX 79605  
  United States

### Ship To Information

- **Ship To:**  
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### Reimbursement Information

- **Attention:** Facilities-Athletics  
  Bill To:  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

- **Tax Exempt?** Line-Sch  
  Item/Description  
  Tax Exempt ID: Mfg ID  
  Quantity  
  UOM  
  Replenishment Option: Standard  
  PO Price  
  Extended Amt  
  Due Date

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<th>UOM</th>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Football</td>
<td></td>
<td>1.00 EST</td>
<td>37.80</td>
<td>37.80</td>
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**Schedule Total**  
37.80

**Total PO Amount**  
37.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/30/2017</td>
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Schedule Total: **140.00**

Total PO Amount: **140.00**
**Purchase Order**

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<tr>
<th>Supplier: 0000013289</th>
<th>Hargis, Ronald Dale</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 10463 FM 1226</td>
<td>Hawley TX 79525</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Official for High School Football game on 11/17/17; Denison vs. Boswell | | | 1.00 | EA | Standard | 140.00 | 140.00 | 11/30/2017 |

**Schedule Total** | 140.00 |

**Total PO Amount** | 140.00 |
**Supplier:** 0000074743  
James Claiborne  
321 Willow Stone St  
Denton TX 76207-7472  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/30/2017</td>
</tr>
</tbody>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013296  
De Leon, Alford  
1501 E 12th  
Sweetwater TX 79556  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>389.31</td>
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**Schedule Total**  
389.31

**Total PO Amount**  
389.31

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074706  
Wroe, Dan  
3280 Rock Hill Rd  
Aubrey TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Chain and Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
</tr>
<tr>
<td></td>
<td>Mfg ID</td>
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<tr>
<td></td>
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</tr>
<tr>
<td></td>
<td>1.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Schedule Total | 510.00 |
| Total PO Amount | 510.00 |

Authorized Signature
### Purchase Order

**Authorizing Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000074711
Johnson, Scott F
1701 Cedar Elm Dr
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Clock crew for High School Football from Nov. 1-30, 2017 (1 games) | 1.00 | EA | 75.00 | 75.00 | 12/01/2017

**Schedule Total** | **75.00**

**Total PO Amount** | **75.00**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074711  
Johnson, Scott F  
1701 Cedar Elm Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>12/01/2017</td>
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</table>

**Schedule Total**  
540.00

**Total PO Amount**  
540.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000072014 Amadeus Hospitality Americas Inc  
75 New Hampshire Ave  
Suite 300  
Portsmouth NH 03801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Software update to render computer aided design CAD room diagram in order to import Union room diagrams to existing software. replaces PO #0000176386 from FY16</td>
<td></td>
<td>1.00 EST</td>
<td>4771.00</td>
<td>4771.00</td>
<td>12/01/2017</td>
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**Schedule Total**  
4771.00

**Total PO Amount**  
4771.00

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**Authorized Signature**
Purchase Order

**大学名称:** University of North Texas  
**地点:** UNT System Business Service Center  
**地址:** Denton TX 76205, United States

**供应商:** 0000071075  
bd Global LLC  
PO Box 54581  
Lexington KY 40555, United States

**采购订单号:** NT752-0000203893  
**日期:** 12-01-2017

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<tr>
<td>1</td>
<td>1.00</td>
<td>Game Guarantee for 2017 Ramblin' Wreck Showcase for Men's Basketball on 11/20, 11/23, 11/25 &amp; 11/27/17</td>
<td>165000.00</td>
<td>165000.00</td>
<td>12/01/2017</td>
</tr>
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**总价**  
165000.00

**注意:** 这不是一个有效的采购订单。

**注意:** 本文件是用于报告目的而复制的。

**注意:** 注意: 设施-体育

**账单地址:** UNT System Business Service Center  
**发送发票地址:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**税号?**

**税号:**

**税号ID:**

**补货选项:** 标准
**Purchase Order**

**Supplier:** 0000007117  
Jeff Cooper  
800 Woodside Ct  
Lewisville TX 75077-8681  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>360.00</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00
**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000004368  
**Bill Utter Ford**  
**4901 South I-35 E**  
**DENTON TX 76210-2312**  
**United States**

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>46.41</td>
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**Schedule Total**  
46.41

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>DJ- Sound and Lights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2300.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Dinner with guest David Gately on 10/17/2017</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 42.87

Total PO Amount 42.87
### Purchase Order

**Supplier:** 0000000432  
Altermann Galleries & Auctioneers Inc  
7172 E Main St  
Scottsdale AZ 85251  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bronze Eagle Statue for Chancellor Emeritus in honor of retirement</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
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<tr>
<th>Supplier</th>
<th>Denton Economic Development</th>
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<tbody>
<tr>
<td>Address</td>
<td>414 W Parkway St, Denton TX 76201, United States</td>
</tr>
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<tr>
<th>Ship To:</th>
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<td>Office of the President</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Address</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>1 - 1</td>
<td>Denton Economic Development Investment Yearly Pledge</td>
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<td>1.00</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Per person rental fee in Family Life Center for 7 nights</td>
<td>18.00</td>
<td>EA</td>
<td>87.50</td>
<td>1575.00</td>
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Schedule Total 1575.00

Total PO Amount 1575.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | 0000013304 Ramos, Aida I |
| Ship To: | 21607 SW Cedar Brook Way Apt 113 Sherwood OR 97140 United States |
| Attention: | Sociology |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<td>Airline flight</td>
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<td>Uber services</td>
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Total PO Amount 718.11
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000013261  
Tennessee State Parks  
312 Rosa L Parks Ave  
Nashville TN 37243  
United States

#### Ship To:  
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#### Attention: Orientation & Transition

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rustic and Deluxe Cabins for 7 nights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1797.60</td>
<td>1797.60</td>
<td>01/13/2018</td>
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</tbody>
</table>

**Schedule Total**

1797.60

**Total PO Amount**

1797.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  0000012940  
Texas Music Educators Association  
PO Box 140465  
Austin TX 78714-0465  
United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To:  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in Southwestern Musician November 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1007.00</td>
<td>1007.00</td>
<td>12/04/2017</td>
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</table>

**Schedule Total**

1007.00

**Total PO Amount**

1007.00

Authorized Signature
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in Season program book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>700.00</td>
<td>700.00</td>
<td>12/04/2017</td>
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Schedule Total: 700.00

Total PO Amount: 700.00
**Authorized Signature**

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**Purchase Order**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Flight reimbursement for PIW guest speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
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<tr>
<td>2</td>
<td>Parking reimbursement for PIW speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.28</td>
<td>45.28</td>
<td>12/04/2017</td>
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<tr>
<td>3</td>
<td>Hotel reimbursement for PIW guest speaker Michael Bermannnnn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.82</td>
<td>247.82</td>
<td>12/04/2017</td>
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**Schedule Total**  
399.00

**Schedule Total**  
45.28

**Schedule Total**  
247.82

**Total PO Amount**  
692.10

---

**Supplier:** 0000013325  
Berman, Arthur M  
5125 Caspar Ave  
Los Angeles CA 90041  
United States

**Ship To:**  
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**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for gift purchased for UNT donors Mr. &amp; Mrs. David Anderson on 12/1/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
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</table>

Schedule Total  
43.28

Total PO Amount  
43.28
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067590
Baker, Cassidy Ann
2780 Knob Hill Dr
Little Elm TX 75068-2868
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 135330

---

**Tax Exempt?**

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Community Advisory Committee Meeting Supplies</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.15</td>
<td>70.15</td>
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</table>

**Schedule Total** ~ 70.15

**Total PO Amount** ~ 70.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006933
Adams, James L
2515 Woodhaven St
Denton TX 76209-2245
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks purchased for hospitality room for C-USA Volleyball games</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.29</td>
<td>85.29</td>
<td>12/04/2017</td>
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**Schedule Total**

85.29

**Total PO Amount**

85.29
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000046994</th>
<th>Best Western Premier Crown Chase Inn &amp; Suites 2450 Brinker Road Denton TX 76208 United States</th>
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<tr>
<td>Ship To:</td>
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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Meeting space rental</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Service fee</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>12/12/2017</td>
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**Total PO Amount**  
300.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Laptop Dell XPS 13 New Office for Steven Tudor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2350.20</td>
<td>2350.20</td>
<td>12/04/2017</td>
</tr>
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</table>

**Schedule Total**  
2350.20

**Total PO Amount**  
2350.20

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement U Haul Truck</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1451.39</td>
<td>1451.39</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for Art supplies to Rachel MacKenna for art supplies that she used for her art workshop as per attached invoice and credit.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.49</td>
<td>120.49</td>
<td>12/05/2017</td>
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**Schedule Total** 120.49

**Total PO Amount** 120.49
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000203989</td>
<td>12-05-2017</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pole Attachment Bond Premium FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/05/2017</td>
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</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorised Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Avesta - Will Ellis</td>
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<td>1.00</td>
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<td>28.42</td>
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<td>12/05/2017</td>
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Schedule Total: 28.42

Total PO Amount: 28.42

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<th>Purchase Order</th>
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<tr>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040551
VRH Partners Ltd
6204 Southwind Ln
McKinney TX 75070
United States

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Nov. Valley Ranch Ice</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>200.00</td>
<td>2000.00</td>
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<td>Time Hours</td>
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**Total PO Amount**

2000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008639 Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
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**Schedule Total**  
37.70

**Total PO Amount**  
37.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000013361
  Gaby, Sarah Nicole
  103-6 Westview Dr
  Carrboro NC 27510
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Sociology
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<th>PO Price</th>
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<td>Enterprise Rental Car</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>302.56</td>
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<td>12/08/2017</td>
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<td>Gasoline</td>
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**Total PO Amount** 647.65

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Acct & Cash Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Monthly Hosting, Maintenance, & Transaction Fee Payment | 912.16 | 912.16 | 912.16 | 12/06/2017 |

**Schedule Total**  
912.16

**Total PO Amount**  
912.16

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Gloves for Football Bowl Game, includes shipping for 54 pairs per quote #3434634</td>
<td>EST</td>
<td>1.00</td>
<td>1613.50</td>
<td>1613.50</td>
<td>12/11/2017</td>
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**Schedule Total**  
1613.50

**Total PO Amount**  
1613.50
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<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017.</td>
<td></td>
<td>000007637</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>46935.40</td>
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Schedule Total 46935.40

Total PO Amount 46935.40
Purchase Order

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<tr>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>12/06/2017</td>
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Schedule Total: 0.00

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**Supplier:** 0000013234  
Frank, Lawrence W  
PO Box 2753  
Denton TX 76202-2753  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1–30, 2017 (3 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>12/06/2017</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00
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Supplier: 0000073916
Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for pictures printed for Suite Holders on 12/5/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10.77</td>
<td>10.77</td>
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Schedule Total: 10.77

Total PO Amount: 10.77
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line

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<th>Due Date</th>
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<tbody>
<tr>
<td>1  - 1</td>
<td>Reimbursement 10/30</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
32.60

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<tr>
<td>2  - 1</td>
<td>Reimbursement 11/1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.27</td>
<td>23.27</td>
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**Schedule Total**
23.27

**Total PO Amount**
55.87

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Authorized Signature

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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Amazon gift cards purchased for event on 12.5.17</td>
<td>0000009961</td>
<td>1.00</td>
<td>EA 200.00</td>
<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

| Supplier: 0000007637 | 10215 Gardner Rd  
| Set Environmental Inc | Dallas TX 75220  
| United States | United States |

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**Attention:** Risk Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Standard

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<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017 (9/25-29/17).</td>
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<td>29732.14</td>
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**Schedule Total:** 29732.14

**Total PO Amount:** 29732.14

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**Authorized Signature**
## Purchase Order

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### Buyer

- **Supplier:** 0000013380
- **Lizama, Joseph M**
- **1404 Summer Glen Dr**
- **Harker Heights TX 76548**
- **United States**

### Ship To

- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Item/Description

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<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>961.34</td>
<td>961.34</td>
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### Schedule Total

961.34

### Total PO Amount

961.34

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<tr>
<td>1-1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1005.91</td>
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**Schedule Total**  
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**Total PO Amount**  
1005.91
**Purchase Order**

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<tr>
<td>1</td>
<td>American Sociological Association membership reimbursement</td>
<td>Zafirovski, Milan Z</td>
<td>1.00</td>
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<td>288.00</td>
<td>288.00</td>
<td>12/06/2017</td>
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<td>AAUP membership reimbursement</td>
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**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013374
The Salvation Army Texas Division
1221 Riverbend Dr
Dallas TX 75247
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
College of Music-Gen

### Buyer
Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician - David Childs for Instrumental Studies on 12/3/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009720  
Bush, Alexandra Vanessa  
12 Meadowbrook Dr  
Conway AR 72032-2624  
United States  

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business Luncheon reimbursement</td>
<td></td>
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<td>25.57</td>
<td>25.57</td>
<td>12/06/2017</td>
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**Schedule Total**  
25.57

**Total PO Amount**  
25.57

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **Hall, Todd**  
- 9941 Edgedcove Dr  
- Dallas TX 75238  
- United States

### Ship To:

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### Attention:

- Facilities-Athletics

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?  
- **No**

### Line- Sch  
- **1 - 1**

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<th>UOM</th>
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<tbody>
<tr>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>PO Price</td>
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**Schedule Total**  
- 235.60

**Total PO Amount**  
- 235.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013381  
Peace Jr., Landry  
7240 Winder Dr  
Shreveport LA 71129  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 563.31

**Total PO Amount** 563.31
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<td>Lunch at UNT Cafeteria with Tatiana Batova, faculty candidate on 12/6/17</td>
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Total PO Amount: 123.21
## Purchase Order

**Purchase Order**

**NT752-0000204116**

**Date**: 12-07-2017

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500

**Currency**: USD

### Ship To:

- **Address**: 102 Eagle Lake Dr, Durant OK 74701
- **City**: Durant
- **State**: OK
- **Zip**: 74701

### Attention:

FACILITIES-ATHLETICS

### Replenishment Option:

Standard

### Line Sch | Item/Description | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Clock crew for High School Football from Nov. 1-30, 2017 (2 games) | | 1.00 | EA | 150.00 | 150.00 | 12/07/2017

### Schedule Total

150.00

### Total PO Amount

150.00

---

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---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000071505  
Aggie Brooks LLC  
2825 Oak Lawn Ave  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Photography for Glen Taylor Professorship Reception</td>
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<td>HR</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Dinner at 940's with Tatiana Batova, faculty candidate</td>
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**Schedule Total**

|                     | 55.17 |

**Total PO Amount**

|                     | 55.17 |
**Purchase Order**

| Supplier: 0000013203 Braswell JROTC Booster |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
| **Supplier:** Braswell JROTC Booster |
| **11450 US 380 Ste 130 #210** |
| **Crossroads TX 76227** |
| **United States** |

| **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-** |
| **Sch** | **Item/Description** |
| **1 - 1** | **Commission payment for event worked on 11/24/17** |

| **Quantity** | **UOM** | **Replenishment Option:** |
| **1.00** | **EA** | **Standard** |

| **PO Price** | **Extended Amt** | **Due Date** |
| **800.00** | **800.00** | **12/07/2017** |

**Schedule Total**

800.00

**Total PO Amount**

800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th><strong>Ship To:</strong></th>
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<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>908 Craters of the Moon Blvd</td>
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<td>Pflugerville TX 78660</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** Jill.Roys@untsystem.edu

**Purchase Order**

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**Buyer:** Roys, Jill Kathryn

**Phone/Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000013382

**Supplier Name:** Stadnick, John Edwin

**Address:** 908 Craters of the Moon Blvd

**City:** Pflugerville TX 78660

**State:** United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000013382

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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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**Schedule Total** 692.37

**Total PO Amount** 692.37

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**Authorized Signature**
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Supplier: 0000013379  
Tamez, Carlos  
308 Paradise Mountain  
Buda TX 78610  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To:  
UNIT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date  
|----------|-----------------|---------------|--------|----------|-----|----------------------|----------|--------------|----------  
| 1 - 1    | Game official for NIVC Tournament from 11/31-12/2/17; game fee & travel expenses | | | 1.00 | EA | Standard | 868.66 | 868.66 | 12/07/2017  

Schedule Total | 868.66

Total PO Amount | 868.66
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000052495
Simmons, James Michael
1870 Blue Creek Ln
Auburn AL 36830-9439
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT52-0000204142  
**Date**: 12-08-2017

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**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier**  
0000074705  
Farmer, Dustin  
961 Easy Street  
Grapevine TX 76051  
United States

**Ship To**  
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**Attention**  
Facilities-Athletics

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Game Announcer for High School Football games from 10/13/17-12/9/17</td>
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<td>320.00</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/17/17 Denison High School vs. Boswell High School  
1.00  
EA  
2379.52  
2379.52  
12/07/2017

**Schedule Total**  
2379.52

**Total PO Amount**  
2379.52
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003833  
Escaping the Square  
109 E Oak St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Escape room rental</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000010585
Raign, Kathryn Rosser
2411 Mallory Dr
Corinth TX 76210-2248
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lucero Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td></td>
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<td>Breakfast at Loco Cafe with Tatiana Batova, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>29.23</td>
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Schedule Total | 29.23 |
Total PO Amount | 29.23 |

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
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Schedule Total 450.00

Total PO Amount 450.00
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Address**: 940/369-5500  
**Email**: Jill.Roys@untsystem.edu

**Ship To**:  
**Address**:  
**Email**:  
**Phone**:  
**Currency**:  
**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**ZIP**: 76205  
**Country**: United States

**Supplier**: 0000074747  
**Name**: Rudolf, Dustin L  
**Address**: 102 Eagle Lake Dr  
**City**: Durant  
**State**: OK  
**ZIP**: 74701  
**Country**: United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1-1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
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**Schedule Total**: 540.00

**Total PO Amount**: 540.00

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**Purchase Order**

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<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (1 game clock) &amp; (3 games for clock)</td>
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<td>420.00</td>
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**Schedule Total**

|        | 420.00 |

**Total PO Amount**

|        | 420.00 |

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**Supplier:** 0000074745  
Billy Lawler  
3205 Capetown Dr  
Denton TX 76208-7648  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
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Total PO Amount 540.00
**Purchase Order**

**Supplier:** 0000057257  
Lam, Christopher Yan ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner at Spiral Diner with Jeffrey Gerdin, faculty candidate</td>
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<td>Breakfast at Loco Cafe with Jeffrey Gerdin, faculty candidate</td>
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<td>Dinner at Barley &amp; Board with Heather Turner, faculty candidate</td>
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<td>Breakfast at Cultivar Coffee Bar with Heather Turner, faculty candidate</td>
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<td>Breakfast at Seven Mile Cafe with Tatiana Batova,</td>
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<td>Mileage to and from DFW airport to pick up and</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Transportation for elementary children to attend Women's Basketball game on 11/29/17</td>
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<td>1.00</td>
<td>EA</td>
<td>3639.76</td>
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Schedule Total: 3639.76

Total PO Amount: 3639.76

Authorized Signature
**Purchase Order**

**Duplication and Dispatch**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000074744
Lawler, Michael
2339 FM 3108
Gainesville TX 76240
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
# Purchase Order

**Purchase Order Details**
- **Purchase Order Number**: NT752-0000204187
- **Date**: 12-08-2017
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**

**Supplier**: 0000013398
Matthew Taylor
2800 Highland Park Plz
Denison TX 75020-7246
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>12/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 360.00

**Total PO Amount**: 360.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013401 Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
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<tr>
<td><strong>Ship To:</strong></td>
</tr>
</tbody>
</table>
| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |
| **Line-Sch** |
| **Item/Description** |
| **Tax Exempt ID:** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **Replenishment Option:** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |
| 1 - 1 Commission payment for event worked on 11/22/17 |
| 1.00 EA | 175.00 | 175.00 | 12/08/2017 |

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business luncheon reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.77</td>
<td>28.77</td>
<td>12/08/2017</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Technical Communication

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner at LSA Burger with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/08/2017</td>
<td>42.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner at LSA Burger with Heather Turner, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>12/08/2017</td>
<td>52.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dinner at Barley &amp; Board with Tatiana Batova, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.20</td>
<td>220.20</td>
<td>12/08/2017</td>
<td>220.20</td>
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**Total PO Amount:** 314.20

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000013419</th>
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<tbody>
<tr>
<td>Westberg, Sonja Louise</td>
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<tr>
<td>1716 Westchester St</td>
</tr>
<tr>
<td>Denton TX 76201-2553</td>
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<tr>
<td>United States</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for group performance</td>
<td>1.00</td>
<td>EA</td>
<td>15.27</td>
<td>15.27</td>
<td>12/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

15.27

**Total PO Amount**

15.27

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This is not a valid Purchase Order.
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### Supplier: 000003798 Rice University
11500 Main St MS525 Houston TX 77005 United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Facilities-Athletics

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Consignment tickets for Football, UNT vs. Rice game 11/25/17 1.00 EA 750.00 750.00 12/08/2017

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>750.00</th>
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<tr>
<td>Total PO Amount</td>
<td>750.00</td>
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011945</th>
<th>Barnes, Donna Ann</th>
</tr>
</thead>
<tbody>
<tr>
<td>2717 Hartlee Ct</td>
<td>Denton TX 76208-3548</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Business dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.96</td>
<td>25.96</td>
<td>12/08/2017</td>
</tr>
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</table>

**Schedule Total**

**Total PO Amount**

25.96

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**Authorized Signature**
## Purchase Order

### Purchase Order Details
- **Purchase Order Number**: NT752-0000204234
- **Date**: 12-08-2017
- **Payment Terms**: 30 days
- **Ship Via**: Ground
- **Buyer**: Barraza, Ashley
- **Suppliers**: 0000075050

### Supplier Information
- **Name**: Virani, Vivek
- **Address**: 572 Austin Ct, Coppell TX 75019-5293
- **Phone**: 940/369-5500
- **Email**: Barraza@untsystem.edu

### Bills To
- **University of North Texas**
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item
<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Food for Qawwali Singers after the concert on 11/2/2017</td>
<td>1.00 EA</td>
<td>258.56</td>
<td>258.56</td>
<td>12/08/2017</td>
<td></td>
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</tbody>
</table>

### Total
- **Schedule Total**: 258.56
- **Total PO Amount**: 258.56

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**Attention**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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<tr>
<th>DUPLICATE</th>
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<td>12-08-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000013424
Grand Prairie Ford
701 E Palace Pkwy
Grand Prairie TX 75050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: |
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Windshield replacement for Veh #800 damaged on 8/22/17. UNT Claim # AU17-COLL-26</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013429
Sanders, Ben
1279 CR 3555
Paradise TX 76073
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/08/2017</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00

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**Authorized Signature**
Purchase Order

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
<td>12/08/2017</td>
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</table>

Schedule Total: 78.00

Total PO Amount: 78.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013431  
Strassmann, Klaus  
299 Niki Rd  
Paradise TX 76073  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | Official for High School Football Game; Eaton vs. Colleyville on 11/24/17 | | 1.00 | EA | 135.00 | 135.00 | 12/08/2017

**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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**Authorized Signature**
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<table>
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<th>Supplier: 0000067654</th>
<th>Ship To:</th>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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</thead>
<tbody>
<tr>
<td>Esely-Black, Stacey</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3703 Canon Gate</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Carrollton TX 75007</td>
<td></td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/08/2017</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013428
Johnson, Mark N
4205 Oak Springs Dr
Arlington TX 76016
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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<tbody>
<tr>
<td>165.70</td>
</tr>
</tbody>
</table>

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**Purchase Order**

**Supplier:** 0000013432
Gerding, Jeffrey
2962 Snowdrop Drive
West Lafayette IN 47906
United States

**Ship To:**
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**Attention:** Lucero Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement to Jeffrey Gerding, faculty candidate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>409.00</td>
<td>409.00</td>
<td>12/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 409.00

**Total PO Amount** 409.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013425  
Lambert, Jason  
5321 Rush Creek Ct  
Fort Worth TX 76244  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1/1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.20</td>
<td>Standard</td>
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**Schedule Total**  
154.20

**Total PO Amount**  
154.20

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.20</td>
<td>178.20</td>
<td>12/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 178.20

**Total PO Amount**: 178.20

---

**This is not a valid Purchase Order.**

This document is reproduced for reporting purposes only.

---

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>12/08/2017</td>
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Schedule Total          135.00

Total PO Amount         135.00
**Purchase Order**

**Supplier:** 0000013423  
Hooker, Steven  
514 Berryhill Dr  
Mansfield TX 76063  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.00</td>
<td>167.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013427 DillDine, Robert</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>DillDine, Robert 6101 Miranda Dr Fort Worth TX 76131 United States</td>
<td>Attention: Facilities-Athletics</td>
</tr>
<tr>
<td>Supplier: 0000013427 DillDine, Robert</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>DillDine, Robert 6101 Miranda Dr Fort Worth TX 76131 United States</td>
<td>Attention: Facilities-Athletics</td>
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<td>Supplier: 0000013427 DillDine, Robert</td>
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<td>DillDine, Robert 6101 Miranda Dr Fort Worth TX 76131 United States</td>
<td>Attention: Facilities-Athletics</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>60.00</td>
<td>60.00</td>
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**Schedule Total** 60.00

**Total PO Amount** 60.00
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music rental for Of Our New Day Begun, by Omar Thomas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/08/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount** 400.00

**Attention:** College of Music-
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - Gift Certificates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>620.00</td>
<td>620.00</td>
<td>12/08/2017</td>
</tr>
<tr>
<td>2 - Banquet - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2460.00</td>
<td>2460.00</td>
<td>12/08/2017</td>
</tr>
<tr>
<td>3 - Banquet - 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>12/08/2017</td>
</tr>
<tr>
<td>4 - Merchandise - Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.45</td>
<td>299.45</td>
<td>12/08/2017</td>
</tr>
<tr>
<td></td>
<td>Shop</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - Green Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>12/08/2017</td>
</tr>
<tr>
<td>6 - Cart Rentals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1440.00</td>
<td>1440.00</td>
<td>12/08/2017</td>
</tr>
<tr>
<td>7 - Pre-Pay adjustment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-500.00</td>
<td>-500.00</td>
<td>12/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- **1 - Gift Certificates:** 620.00  
- **2 - Banquet - 1:** 2460.00  
- **3 - Banquet - 2:** 50.00  
- **4 - Merchandise - Pro Shop:** 299.45  
- **5 - Green Fees:** 2400.00  
- **6 - Cart Rentals:** 1440.00  
- **7 - Pre-Pay adjustment:** -500.00  

**Author: Rebecca Laduke**

**Signed: Rebecca Laduke**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td></td>
<td>Standard</td>
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Schedule Total: $-500.00

Total PO Amount: $6769.45
**Purchase Order**

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<tr>
<td>NT752-0000204275</td>
<td>12-09-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000050685
Alpha Sigma Lambda
National Honor Scty
Eastern Illinois University
School of Extended Learning
600 Lincoln Avenue Blair Hall 2209
Charleston IL 61920
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alpha Sigma Lambda - Membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/09/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

## Supplier:
0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

## Ship To:
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## Attention:
Div of Student Affairs

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Yes

## Tax Exempt ID:

## Line-Sch
1

## Item/Description
Future Eagles Tour, 6th graders. 10/3/17- Calhoun & McMath Middle Schools. Splint cost with Denton ISD

## Mfg ID

## Quantity
1.00

## UOM
EST

## PO Price
779.90

## Extended Amt
779.90

## Due Date
12/11/2017

## Schedule Total
779.90

2 - 1
Future Eagles Tour, 6th graders on 10/10/17. Myers & Strickland Middle Schools. 50/50 cost

## Mfg ID

## Quantity
1.00

## UOM
EST

## PO Price
1017.27

## Extended Amt
1017.27

## Due Date
12/11/2017

## Schedule Total
1017.27

3 - 1
Future 6th graders. Navo & Rodriguez Middle Schools on 10/17/17. 50/50 cost with Denton ISD

## Mfg ID

## Quantity
1.00

## UOM
EST

## PO Price
1232.48

## Extended Amt
1232.48

## Due Date
12/11/2017

## Schedule Total
1232.48

4 - 1
Crownover & Harpool Middle Schools. Future Eagles Tour, 6th graders, 50/50 cost with Denton ISD

## Mfg ID

## Quantity
1.00

## UOM
EST

## PO Price
1457.10

## Extended Amt
1457.10

## Due Date
12/11/2017

## Schedule Total
1457.10

## Total PO Amount
4486.75

---

Authorized Signature

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---
# Purchase Order

## Authorized Signature

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010656</td>
<td>1717 W 6th St Ste 310</td>
</tr>
<tr>
<td>Rev.com Inc</td>
<td>United States</td>
</tr>
<tr>
<td>Attention: Anthropology</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1 = 1</td>
<td>transcription services for hunger project</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>transcription services for hunger project</td>
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| Schedule Total | 82.50 |
| Total PO Amount | 82.50 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000009656 | Kelley, James Frederick  
| | Drivew  
| | 1555 Nottingham Dr Apt  
| | 12203  
| | Denton TX 76209-3498  
| | United States

---

**Tax Exempt?**  | **Tax Exempt ID:**
--- | ---

**Line-Sch**  | **Item/Description**
--- | ---

1 - 1  | Reimbursement for moving expenses

---

| Supplier: 0000009656 | Kelley, James Frederick  
| | Drivew  
| | 1555 Nottingham Dr Apt  
| | 12203  
| | Denton TX 76209-3498  
| | United States

---

| Supplier: 0000009656 | Kelley, James Frederick  
| | Drivew  
| | 1555 Nottingham Dr Apt  
| | 12203  
| | Denton TX 76209-3498  
| | United States

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**Authorized Signature**

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**Purchase Order**

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<td>12-11-2017</td>
<td>Revision</td>
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**Payment Terms**  | **Freight Terms**  | **Ship Via**
--- | --- | ---

30 days  | Dest, prepay & add  | GROUND

---

**Ship To:**

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---

**Attention:**

College of Music-Gen

---

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>277.50</td>
<td>277.50</td>
<td>12/11/2017</td>
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**Schedule Total:**  
277.50

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**Total PO Amount:**  
277.50

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010160
Weston, Lisa Marie
8202 Cliffsage Ave
Austin TX 78759-6002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | office supplies reimbursement | | 1.00 | EA | 12.51 | 12.51 | 12/11/2017 |

Schedule Total 12.51

Total PO Amount 12.51
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Suppliers**: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Tax Exempt ID: Standard

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.61</td>
<td>24.61</td>
<td>12/11/2017</td>
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Schedule Total: 24.61

Total PO Amount: 24.61

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Authorized Signature
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lodging for Band/Cheer for New Orleans Bowl from 12/14/17-12/16/17 (178 rooms &amp; 2 suites)</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>22736.37</td>
<td>22736.37</td>
<td>12/11/2017</td>
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</table>

**Schedule Total** 22736.37

**Total PO Amount** 22736.37
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Ed Mager
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | catalog #956 Freezer
Upright: Thermo Scientific Forma 900 Series Ultra-low |                       | 1.00     | EA  | 4999.99                               | 4999.99     | 12/12/2017 |

**Schedule Total**

4999.99

**Total PO Amount**

4999.99

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td></td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**

0000001929 COPAA Treasurer
3587 Salem Rd Troy MI 47084 United States

**Ship To**

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**Attention**

Anthropology

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
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<td>1.00</td>
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<td>12/11/2017</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000013447  
Jameson, Kathleen  
1216 W 22nd St #A  
Austin TX 78705  
United States

**Ship To:**  
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**Attention:** Art Education & Art History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

### Supplier:
0000012888  
Amer Academy Physical Medicine and Rehabilitation  
9700 Bryn Mawr Rd Ste 200  
Rosemont IL 60018  
United States

### Ship To:
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### Attention:
Texas Logistics Edu Foundation

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Buyer Phone/ Email:
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Buyer Phone:
940/369-5500

### Buyer Email:
Rebecca.Laduke@untsystem.edu

### Unauthorized Signature
**Purchase Order**

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**Total PO Amount**  
17.12
**Purchase Order**

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total** 13.48

**Total PO Amount** 13.48
**Purchase Order**

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

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Denton TX 76205  
United States

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# Purchase Order

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000056643
Takeuchi, Yayoi
1518 Poinsettia Blvd
Denton TX 76208-7554
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3.99

**Total PO Amount**

3.99

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**Tax Exempt**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000025745 Roehrs, Dorian |
| 901 Quail Hollow Ave |
| Denton TX 76210 |
| United States |

<table>
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<td>Denton TX 76205</td>
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<tr>
<td>UNT System Business Service Center</td>
<td>Ashley Barraza</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total 4.99

Total PO Amount 4.99

Authorized Signature
# Purchase Order

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
185.01

**Total PO Amount**  
185.01

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Authorized Signature
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<td>City</td>
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**Total PO Amount**

2434.00

**Attention:** Computer Science & Engineering

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I485 Filing Fee</td>
<td></td>
<td></td>
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<td>1225.00</td>
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</table>

**Schedule Total**
1225.00

**Total PO Amount**
1225.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td>1 - 1</td>
<td>November Invoice</td>
<td></td>
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<td>Standard</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Purchase Order**  
NT752-0000204346  
12-12-2017

---

**Duplication Dispatch Via Print**

**Revision**

---

**Line Schedule**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003978
Texas Intercollegiate Press Association
Texas A&M University
2600 S Neal Box 4104
Commerce TX 75429
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues, 1/1-12/31/18, Adam Reese</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>12/31/2018</td>
<td>90.00</td>
</tr>
</tbody>
</table>

Total PO Amount 90.00
### Supplier: 0000013458
Turner, Heather Noel
631 N Foster Ave
Lansing MI 48912
United States

### Attention: Lucero Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Airfare reimbursement to Heather Turner, faculty candidate |  | 1.00 | EA | 168.40 | 168.40 | 12/12/2017 |

**Schedule Total**

168.40

**Total PO Amount**

168.40
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td>0000009656 Kelley, James Frederick Drivew 1555 Nottingham Dr Apt 12203 Denton TX 76209-3498 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>insurance premium reimbursement for Ins premium paid in October 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>629.62</td>
<td>629.62</td>
<td>12/12/2017</td>
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### Schedule Total

629.62

### Total PO Amount

629.62

Authorized Signature
## Purchase Order

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<th>Supplier</th>
<th>Richmond, John W</th>
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<tbody>
<tr>
<td>Address</td>
<td>3532 Tuscan Hills Cir, Denton TX 76210-8064, United States</td>
</tr>
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</table>

### Payment Terms and Freight Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via** GROUND

### Buyer Information
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Attention: College of Music-Gen

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>food/bev</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.33</td>
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**Schedule Total**: 27.33

**Total PO Amount**: 27.33

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>12-12-2017</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000012748
Chef Aless Inc
1309 Fifth Ave Apt 14B
New York NY 10029
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Chef Aless_THEA Alumni Event_final payment</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>12/12/2017</td>
<td></td>
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Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036345 | Mantecon, Tomas  
|  | 1224 Powder River Trl  
|  | Southlake TX 76092-3231  
|  | United States  

| Ship To: | Roys, Jill Kathryn  
|  | 940/369-5500  
|  | Jill.Roys@untsystem.edu  

| Attention: | Fin, Insur, Real Estate & Law  
|  | Tax Exempt?  
|  | Tax Exempt ID:  
|  | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|  | 1 | EFA Membership for Dr. Mantecon | 1.00 | EA | 70.00 | 70.00 | 12/12/2017 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
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Schedule Total 203.08

Total PO Amount 203.08
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000027438</td>
<td>Avanti Computer Systems Ltd</td>
</tr>
<tr>
<td>Toronto ON M2J 4R3</td>
<td>251 Consumers Road, Suite 600</td>
</tr>
<tr>
<td>Canada</td>
<td>Toronto ON M2J 4R3</td>
</tr>
<tr>
<td>Attention: Printing &amp; Distribution Solution</td>
<td>Bill To:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</table>

**Supplier:** Avanti Computer Systems Ltd  
251 Consumers Road, Suite 600  
Toronto ON M2J 4R3  
Canada

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solution  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - | Avanti Software Maintenance and Support Fee - Nov. 1, 2017 thru Oct. 31, 2018. | 1.00 | EA | 18404.16 | 18404.16 | 12/12/2017 |

**Schedule Total**  
18404.16

**Total PO Amount**  
18404.16

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

---

### Supplier: Erickson, Clark  
1817 Westminster St Apt 102  
Denton TX 76205-7807  
United States

### Ship To:  
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### Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Erickson_Accompanist for THEA Auditions</td>
<td>0000008253</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/12/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>reimb to faculty for meals purchased for himself and Gerontology students during their classroom related visit to Good Sam on 11-29-2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>56.00</td>
<td>56.00</td>
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**Schedule Total**
56.00

**Total PO Amount**
56.00

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**
- **Purchase Order**: NT752-0000204389
- **Date**: 12-12-2017
- **Revision**: 

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**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000013460
- **Neumann, Pamela**
- **2826 Cadiz**
- **New Orleans LA 70115**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sociology

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID**: 
- **Mfg ID**: 

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<tr>
<td>1</td>
<td>Airline ticket</td>
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**Schedule Total**: 274.40

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<tr>
<td>2</td>
<td>2 Uber trips</td>
<td>1.00</td>
<td>EA</td>
<td>72.66</td>
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**Schedule Total**: 72.66

**Total PO Amount**: 347.06

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Buyer**

<table>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**

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<th>ID</th>
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<tr>
<td>0000013463</td>
<td>Batova, Tatiana</td>
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**Ship To**

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<tr>
<td>4594 W Harrison</td>
<td>Chandler AZ 85226</td>
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**Attention**

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<th>Name</th>
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<tr>
<td>Lucero Carranza</td>
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**Bill To**

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<tr>
<td>UNT System Business Service Center</td>
<td>Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Airfare reimbursement to Tatiana Batova, faculty candidate</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.40</td>
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<td>12/12/2017</td>
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**Schedule Total**

| 202.40 |

**Total PO Amount**

| 202.40 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Notary for J. Suggs</td>
<td></td>
<td></td>
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Schedule Total: **11.00**

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<td>2 - 1</td>
<td>Notary for Ballenger</td>
<td></td>
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Schedule Total: **11.00**

**Total PO Amount:** **22.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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United States

---

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<td>1 - 1</td>
<td>First Team Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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<td>12/12/2017</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

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**Attention:** Kinesiology, Health Promotion, & Rec  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
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<td>14.61</td>
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**Schedule Total**  
14.61

**Total PO Amount**  
14.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
<td>0000042637</td>
<td>1.00</td>
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<td>345.72</td>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72
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<tbody>
<tr>
<td>1</td>
<td>breakfast at Oldwest Cafe on 12/08/17</td>
<td>1.00</td>
<td>EA</td>
<td>25.05</td>
<td>25.05</td>
<td>12/12/2017</td>
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<td>Schedule Total 25.05</td>
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<td>2</td>
<td>Dinner at Hannah's on the square on 12/8/17</td>
<td>1.00</td>
<td>EA</td>
<td>74.78</td>
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<tr>
<td>1 - 1</td>
<td>Reimburesment to Dean Tsatsoulis for dinner with himslef, Angus McColl and Larry Sullivan, a donor for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.28</td>
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Schedule Total: 283.28

Total PO Amount: 283.28
**Purchase Order**

**owedern of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Football on 12/1/17 &amp; 12/2/17 for C-USA Championship game, airport transport per Invoice 23654</td>
<td>3319.02</td>
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<td>12/12/2017</td>
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**Schedule Total:** 3319.02

**Total PO Amount:** 3319.02
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**Purchase Order**

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<tr>
<td>1</td>
<td>9/2 CENG football tailgate, margarita machine, beer and bartender</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.00</td>
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<td>2</td>
<td>11/11 CENG football tailgate beer and bartender</td>
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<td>1.00</td>
<td>EA</td>
<td>649.00</td>
<td>649.00</td>
<td>12/12/2017</td>
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<td><strong>649.00</strong></td>
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000037897 | **Ship To:**  
| Tsatsoulis, Constantinos  
| 2522 Adam Ln  
| The Colony TX 75056-3907  
| United States |

| **Attention:** Engineering-Dean's Off  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Reimburse Dean Tsatsoulis for dinner with other faculty during an ARL visit</td>
<td>1.00</td>
<td>EA</td>
<td>109.73</td>
<td>109.73</td>
<td>12/12/2017</td>
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| **Schedule Total** | 109.73 |
| **Total PO Amount** | 109.73 |
# Purchase Order

**Supplier:** 0000056283  
Ashmore, Amy Marie  
500 Hammers Rd  
Ardmore OK 73401-4835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>AMB COS Leadership Team and Dean’s Office Holiday Gathering</td>
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<td>EA</td>
<td>118.90</td>
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**Schedule Total**  
118.90

**Total PO Amount**  
118.90
**Purchase Order**

**Supplier:** 0000006160  
Jones Lang LaSalle Americas Inc  
200 E Randolph Dr Ste 4300  
Chicago IL 60601  
United States

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**Attention:** Sys Fac Construction-Gen

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Denton TX 76205  
United States

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<td>Appraisal Services: 1001 North Texas Blvd.</td>
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<td>1.00 EST</td>
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<td>4900.00</td>
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**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013481
Xie, Dong
3600 Winter Pine Ct
Fairfax VA 22031
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Travel reimbursement to Dong Xie while visiting CENG on graduate preview day</td>
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**Schedule Total**

324.75

**Total PO Amount**

324.75
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013477  
Bowen, Melissa M  
9812 Denali Dr  
Little Elm TX 75068-0530  
United States

**Ship To:**  
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**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Meal - FMF Employee Engagement</td>
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**Schedule Total**  
98.82

**Total PO Amount**  
98.82

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

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**Attention:** Hospitality & Tourism  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Department retreat</td>
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**Schedule Total**

116.00

**Total PO Amount**

116.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000007516 Murakami, Elizabeth Tinami  
12626 Blanco Rd Apt 1604  
San Antonio TX 78216-8141  
United States |
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| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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<td>Insurance Payment for October 2017</td>
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<td>Insurance Payment for September 2017</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1</td>
<td>Fee to submit paper for FMA Review of Finance</td>
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<td>290.10</td>
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**Schedule Total**  
290.10

**Total PO Amount**  
290.10

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**Supplier:** 0000036345  
Mantecon, Tomas  
1224 Powder River Trl  
Southlake TX 76092-3231  
United States

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**Attention:** Fin, Insur, Real Estate & Law

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Denton TX 76205  
United States

---

**Authorized Signature**
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<td>1 - 1</td>
<td>Contract Review for NOLA Commencement Catering - will be paid via pcard</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
<td>Standard</td>
<td>0.00</td>
<td>12/13/2017</td>
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Schedule Total: 0.00
Purchase Order

Purchase Order Date Revision
NT752-0000204437 12-13-2017

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley

Supplier: 0000013486
Williams, Jodi Marie
1408 Vilas Ave
Madison WI 53711-2226
United States

Ship To:
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Attention: Anthropology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement of cost of Visa for Jodi Williams tp pasrticipate in India research
1.00 EA 155.25 155.25 12/13/2017

Schedule Total 155.25

Total PO Amount 155.25

Authorized Signature
Purchase Order

Authorized Signature

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Supplier: 0000073916 Lopez, Alejandra</th>
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<tbody>
<tr>
<td>999 S Harwood Street</td>
</tr>
<tr>
<td>251</td>
</tr>
<tr>
<td>DALLAS TX 75201</td>
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<tr>
<td>United States</td>
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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for pictures frames for Suite Holders on 12/11/17</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>34.55</td>
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Schedule Total: 34.55

Total PO Amount: 34.55
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<tr>
<td>1 - 1</td>
<td>Graduate student travel reimbursement for CENG graduate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>12/13/2017</td>
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Schedule Total

Total PO Amount 350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013482 Bandyopaohyay, Avra S  
3530 Bethel Dr  
West Lafayette IN 47906-6649  
United States |
|---|
| **Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:**  
Engineering-Dean's Off |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Travel reimbursement for Avra while visiting CENG graduate preview day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>343.25</td>
<td>343.25</td>
<td>12/13/2017</td>
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**Schedule Total**  
343.25

**Total PO Amount**  
343.25

---

**Authori**zed Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013487  
Kingsbridge Int'l Inv Ltd  
6th Floor, #228  
Tun-Hua South Road  
Section 1  
Taipei 106  
Taiwan, Province of China

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration Fee for Oh Study Education Fair Expo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3450.00</td>
<td>3450.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
3450.00

**Total PO Amount**  
3450.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019881  
Parsons, Chuck  
PO Box 208  
Luling TX 78648  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Reader payment for review of &quot;The Ranger Ideal: V2: by Darren Ivey</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>12/13/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>1 Day Pay</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007315
Richmond,Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr Richmond for Dinner with Seminar speaker Dr. Shao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.16</td>
<td>Standard</td>
<td>164.16</td>
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**Schedule Total**
164.16

**Total PO Amount**
164.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>11/24/17 Executive Coaching</td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>12/13/2017</td>
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</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013489  
Quinn, Jason Michael  
3923 Irish Hills Dr 1A  
South Bend IN 46614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Dinner on 10/25/2017 while Jason Quinn was in Medellin, Colombia to attend an international conference.</td>
<td>0000013489</td>
<td>1.00</td>
<td>EA</td>
<td>8.33</td>
<td>8.33</td>
<td>12/13/2017</td>
<td>8.33</td>
</tr>
<tr>
<td>2</td>
<td>Breakfast on 10/26/2017 while in Medellin, Colombia to attend an International Conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.33</td>
<td>6.33</td>
<td>12/13/2017</td>
<td>6.33</td>
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<tr>
<td>3</td>
<td>Lodging while in Medellin, Colombia to attend and participate in International Conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.44</td>
<td>92.44</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Total PO Amount:** 107.10
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061281
Ioannides, Anatolia Ava
4130 High Star Ln
Dallas TX 75287-6736
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest pianist 11-26-29, 2017 for clarinet candidate interviews</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013474
Kent, Korey
5822 Oram St
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Kent_THEA 4920_Portfolio Development</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Authorized Signature**
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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Career Development and Entrepreneurship staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>140.00</td>
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Schedule Total: 140.00

Total PO Amount: 140.00
**Purchase Order**

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Luncheon meeting on 11/28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.82</td>
<td>77.82</td>
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**Schedule Total** 77.82

**Total PO Amount** 77.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

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### Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

**Luevano, Kimberly Cole**  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

### Ship To

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### Attention

College of Music-Gen

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty</td>
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<td></td>
<td>1.00</td>
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<td>1750.09</td>
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**Schedule Total**  
1750.09

**Total PO Amount**  
1750.09

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013422  
Hilton New Orleans  
Riverside  
2 Poydras Street  
New Orleans LA 70130  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@унтсистем.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009369  
Bim, Mara R  
1621 Carpenter Dr  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071270  
Peters, Kerri Alaina  
1001 Chapel Dr  
Denton TX 76205  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | Grading Student Teacher Portfolios | | | | 3.00 | EA | Standard | 25.00 | 75.00 | 12/13/2017 |

**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000050467
Turner, Richard L
7628 Waterside Pl
Denton TX 76210
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 50.00

**Total PO Amount** 50.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047073  
Bush, Amber  
1405 Misty Hollow Street  
Denton TX 76209-3562  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001543

- Graduate Management
- Admission Council
- Accounts Receivable
- PO Box 34825
- Alexandria VA 22334-0825
- United States

**Ship To:**

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**Attention:** Business-Dean's Office

**Bill To:**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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**Schedule Total**

- 4657.50

**Total PO Amount**

- 4657.50

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
- **0000060871**  
  Johnson, Billy E  
  3201 Silver Creek Dr  
  Plano TX 75093-3456  
  United States

#### Ship To:
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#### Attention:
- Business-Dean's Off

#### Bill To:
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt?
- **Non Exempt**

#### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|------|---------|-------------|----------
1 | PLP Billy Alumni/Mentor Lunch | | 1.00 | EA | 37.56 | 37.56 | 12/20/2017

#### Schedule Total
- 37.56

#### Total PO Amount
- 37.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047065  
Tucker, Kevin  
1405 Wellington Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<td>214.06</td>
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**Schedule Total**: 108.12

**Schedule Total**: 291.32

**Schedule Total**: 340.97

**Schedule Total**: 95.40

**Schedule Total**: 67.07

**Schedule Total**: 415.85
This is a sample purchase order from the University of North Texas. The document is reproduced for reporting purposes only. The purchase order is for Phillips Psychology class, and the total amount is $2,206.47. The line items include:

- **Pizza Hut receipt**: December 5, 2017, Pasta Night, all students, for $74.93, due December 13, 2017.
- **Walmart receipt**: December 6, 2017, Frisco Campus-Wide build your own Trail Mix Station, for $346.57, due December 13, 2017.

The purchase order is placed with Garcia, Hope Francine, and the invoice is sent to the University of North Texas Business Service Center.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To**
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**Attention**
Engineering-Dean's Off

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

**Replenishment Option:** Standard

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013467  
Robinson, Sarah M  
7545 Hampton Ave #207  
West Hollywood CA 90046  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>Guest speaker in Career Development and Entrepreneurship in Music on 11/29/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>12/13/2017</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<td>1 - 1</td>
<td>Grading Student Teacher Portfolios</td>
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<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>12/13/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Troy Able</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>99.00</td>
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<td>12/14/2017</td>
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<tr>
<td></td>
<td>reimbursement for 2 year membership to SitePoint book library</td>
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| 2 - 1      | Troy Abel        |                |        | 1.00     | EA  |                       | 42.00    | 42.00       | 12/14/2017|
|            | reimbursement for purchase of explainer video for research purposes | | | | | | | |
|            |                  |                |        |          |     |                       |          |             |          |
| Schedule Total |                |                |        | 42.00    |      |                       |          |             |          |

**Total PO Amount**
141.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Jane Roberts Wood's books</td>
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<td>1.00</td>
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<td>36.80</td>
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Schedule Total

36.80

Total PO Amount

36.80
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<td>NT752-0000204511</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000000685
- Sheridan Books Inc
- 613 E Industrial Dr
- Chelsea MI 48118
- United States

**Ship To:**
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**Attention:**
- University Press

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Printing 824</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3180.55</td>
<td>3180.55</td>
<td>12/22/2017</td>
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<tr>
<td></td>
<td>hardcover copies of &quot;Captain Jack Helm&quot; by Chuck Parsons</td>
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**Schedule Total:**
- 3180.55

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<td>2 - 1</td>
<td>Captain Jack Helm</td>
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<td>1.00</td>
<td>EA</td>
<td>419.66</td>
<td>419.66</td>
<td>12/22/2017</td>
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<td></td>
<td>Freight to 77843</td>
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**Schedule Total:**
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<td>3 - 1</td>
<td>Captain Jack Helm</td>
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<td>1.00</td>
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<td>108.42</td>
<td>108.42</td>
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<td></td>
<td>Freight to 76203</td>
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**Schedule Total:**
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<td>4 - 1</td>
<td>Additional 50#</td>
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<td>EA</td>
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<tr>
<td></td>
<td>Natures Recycled</td>
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**Schedule Total:**
- 65.00

**Total PO Amount:**
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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029550  
Oral History Association  
Middle Tennessee State University  
PO Box 193  
Murfreesboro TN 37132  
United States

**Ship To:**  
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**Attention:** History  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Golden Microphone Sponsorship for Oral History Association</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/14/2017</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX  
Dr Takabi has agreed to reimburse up to 1000.00 | 0000013503 |  | 1.00 | EA | 1000.00 | 1000.00 | 12/14/2017 |

**Schedule Total** | 1000.00

**Total PO Amount** | 1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
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<td>Reimbursement of expenses for LSCM 5560 class project @ Las Colinas Print</td>
<td></td>
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<td>1.00</td>
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<td>307.00</td>
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**Schedule Total**  
307.00

**Total PO Amount**  
307.00

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---

**Supplier:** 0000013453  
Okoye, Chikodinaka  
4807 Osage Ct  
Arlington TX 76018-1072  
United States

---

**Supplier:** Okoye, Chikodinaka  
4807 Osage Ct  
Arlington TX 76018-1072  
United States

---

**Attention:** Accounting

---

**Bill To:**  
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Denton TX 76205  
United States

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**Authorized Signature**
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<tr>
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<td>Guest speaker in Career Development and Entrepreneurship in Music on 12/5/2017</td>
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<td></td>
<td>1.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013500
Logan, James Patrick
14844 Carona Dr
Silver Spring MD 20905
United States

**Ship To:**
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**Attention:** College of Music
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement of travel expenses to prospective faculty</td>
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<td>1.00</td>
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<td>623.87</td>
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**Schedule Total**  
623.87

**Total PO Amount**  
623.87

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013505 | Haensch, Anna  
615 Ivy St  
Pittsburgh PA 15232  
United States |
|-------------------------|-------------------------------------------------------------------|
| **Ship To:**            | This is not a valid Purchase Order.  
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| **Attention:**          | Mathematics |
| **Bill To:**            | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Reimburse airfare for Anna Haensch, Millican guest lecturer</td>
<td>1.00</td>
<td>EA</td>
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<td>12/14/2017</td>
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<td>2 - 1</td>
<td>Reimburse Uber expenses</td>
<td>1.00</td>
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<td>54.49</td>
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<td>Honorarium to Anna Haensch, Millican guest speaker</td>
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| Schedule Total | 757.60 |
| Schedule Total | 54.49 |
| Schedule Total | 395.80 |

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**Total PO Amount**  
1207.89

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013507  
Turner, Erin Cora  
1440 Carrollton Pkwy Apt 24308  
Carrollton TX 75010-1380  
United States

**Ship To:**  
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**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | S/B HD Scour Pad | 8.00 | EA | 1.96 | 15.68 | 12/14/2017 |

**Schedule Total**  
15.68

**Total PO Amount**  
15.68

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**Authorized Signature**
Purchase Order

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<td>Reimbursement for travel expenses for prospective</td>
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<td>EA</td>
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Schedule Total  260.40

Total PO Amount  260.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000013471
Consortium of Christian Study Centers
485 Hillsdale Dr Ste 300
Charlottesville VA 22901
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Christian Study Center Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
**Authorized Signature**

---

**Vendor:**

**Name:** 0000008950 Yang, Yong
**Address:** 1378 Rolling Thunder Rd, Frisco TX 75034-4468, United States

---

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Attention:** Biomedical Engineering
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Ship To:**
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---

**Supplier:**

---

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for moving-new faculty |  |  | 1.00 | EA | Standard | 10916.00 | 10916.00 | 12/14/2017 |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Prem for 2016-2017 PL/GL Audit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>Standard</td>
<td>2375.00</td>
<td>12/14/2017</td>
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**Schedule Total**  
2375.00

**Total PO Amount**  
2375.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000012351
Barron, Josue Arron
1018 Spring Shower Dr
Krum TX 76249-7014
United States

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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Soft drinks, bottled water, and desserts for annual Moot Court Team Holiday Party - hosted by Kimi King, the Director of the UNT Political Science Moot Court Team.</td>
<td>1.00 EA</td>
<td>78.91</td>
<td>78.91</td>
<td>12/14/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 78.91

**Total PO Amount** 78.91

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
UNITED STATES

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000204541</td>
<td>12-14-2017</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000074158
Smith, Christopher James
35-06 24th Ave
Astoria NY 11103
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty payment for View from the Back of the Band</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.06</td>
<td>185.06</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 185.06

Total PO Amount 185.06

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000005737</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carlson, Clinton</td>
<td>Buyer: Roys, Jill Kathryn</td>
</tr>
<tr>
<td>1244 Garland Rd</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>South Bend IN 46614-2103</td>
<td>Currency:</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**SUPPLEMENT**

- **Purchase Order Number**: NT752-0000204543
- **Date**: 12-14-2017

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

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**Attention**: Design
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option**: Standard | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Clinton Carlson for Chipotle student review, working lunch.</td>
<td>000005737</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.93</td>
<td>69.93</td>
<td>12/14/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 69.93

**Total PO Amount** 69.93

Authorized Signature
**Purchase Order**

**Suppliers:** 0000042607 Wallach, Jennifer 2412 Pheasant Dr Little Elm TX 75068-6620 United States  

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**Attention:** History  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for food studies talk with John Hoenig</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.32</td>
<td>91.32</td>
<td>12/14/2017</td>
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</tbody>
</table>

**Schedule Total** 91.32  
**Total PO Amount** 91.32
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011882 Yavelberg, Josh</th>
</tr>
</thead>
<tbody>
<tr>
<td>1053 Jeff Ryan Dr</td>
</tr>
<tr>
<td>Herndon VA 20170</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** CVAD-Dean's Off

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line 1</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Ship To</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Joshua Yavelberg will be giving a lecture, via Skype, to AEAH 4899 - K. Donahue-Wallace</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTSE 5700 Seminar Speaker Dinner - Barley and Board - 11/30/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.65</td>
<td>146.65</td>
<td>12/14/2017</td>
<td>146.65</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AFRL Collaborative Research Meeting - Chuy’s - 12/4/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>12/14/2017</td>
<td>81.00</td>
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</tbody>
</table>

**Total PO Amount**  
227.65

---

Authorized Signature
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Purchase Order

Supplier: 0000009413
Kipp, Peter Christopher
232 Livingston Dr
Hickory Creek TX 75065-2959
United States

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Attention: Accounting
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tacos from Taco Cabana on 12/7/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.99</td>
<td>179.99</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total

179.99

Total PO Amount

179.99

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013129</td>
<td>Yancey, George A</td>
</tr>
<tr>
<td>Sociology</td>
<td>1155 Union Cir Dept of</td>
</tr>
<tr>
<td>#311157</td>
<td>Denton TX 76203-5017</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Sociology</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
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<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Business dinners reimbursement</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000012867  |  **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
---|---
Mahbub, Ifana  |  Attention: Electrical Engineering
2705 Bengal Ln  |  **Bill To:** UNT System Business Service Center
Plano TX 75023-7901  |  Send Invoices to: invoices@untsystem.edu
United States  |  1112 Dallas Dr., Ste. 4200
  |  Denton TX 76205
  |  United States

**Tax Exempt?**  |  **Tax Exempt ID:**  |  **Line**  |  **Sch**  |  **Item/Description**  |  **Mfg ID**
---|---|---|---|---|---
1 - 1  |  |  | 1  |  This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE

<table>
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<tr>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
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**Schedule Total**  |  **144.50**
---|---
**Total PO Amount**  |  **144.50**
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## Purchase Order

**Authorized Signature**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013256
Moore, Ami R
1401 Eufemia Dr
Denton TX 76207-7756
United States

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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>12/14/2017</td>
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**Schedule Total** 31.28

**Total PO Amount** 31.28
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insomnia Cookies-Homecoming wrap-up meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>12/14/2017</td>
<td>Sch</td>
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Schedule Total: 33.56

Total PO Amount: 33.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013513 | Escobedo, Gilberto Lee  
5701 Live Oak St  
Dallas TX 75206  
United States |

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**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lee Escobedo will be speaking to AEAH 4614, AEAH 4800 and all CVAD Students at UNT on the Square - L.Cross</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Rental of Moana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>353.00</td>
<td></td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
353.00

**Total PO Amount**  
353.00
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Supplier: 0000020385
Eshbaugh-Soha, Matthew
1100 Ridgecrest Cir
Denton TX 76205-5420
United States

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Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beverages (Hard &amp; Soft), snack foods, paper plates, bowls, and napkins, plastic cups and utensils - all purchased for the annual Political Science Holiday Party - hosted on 12/02/2017 by Matt (Chairperson) and Shelley Eshbaugh-Soha at their home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.13</td>
<td>357.13</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 357.13

Total PO Amount 357.13

Authorized Signature
**Purchase Order**

**Supplier:** 0000013815  
Rosenthal, Alan  
71 Talman Grove  
Stanmore  
Middx HA7 4UQ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spkr - Alan Rosenthal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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</tbody>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Supplier:** 0000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food bought Christopher Mlyinski</td>
<td></td>
<td>Mlynski, Christopher Scott</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>54.67</td>
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<td>12/15/2017</td>
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**Schedule Total**  
54.67

**Total PO Amount**  
54.67

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016701 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Psychology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|----------------------|----------------------------------------------------------|
| Supplier: Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Psychology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| | | | |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
</tr>
<tr>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td>149.00</td>
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<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
<td></td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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<td>278.56</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Purchase Order**

**NT752-0000204603**  
**Date:** 12-15-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000008401  
Guo, Xuan  
2768 Cedar Wood Dr  
Frisco TX 75033-4712  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Health Insurance Premiums.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>669.12</td>
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<td>12/15/2017</td>
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</tbody>
</table>

**Schedule Total**  
669.12

**Total PO Amount**  
669.12

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071018

YourMembership.com Inc

541 Eastern Point Rd Ste 3

Groton CT 06340

United States

**Ship To:**

This is not a valid Purchase Order.

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**Attention:** University Library- Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Coordinator for Library Assessment, job posting 6001785 - ALA ID# R31820138; Student Engagement Librarian, job posting #6001779 - ALA ID# R31841204</td>
<td>0</td>
<td>1.00</td>
<td>EST</td>
<td>500.00</td>
<td>500.00</td>
<td>12/15/2017</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
Purchase Order

<table>
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<th>Supplier: 0000055635</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Supplier: Wang, Chiachih</td>
<td>Address: 3620 Stanford Dr, Denton TX 76210-8755, United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205, United States</td>
</tr>
<tr>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement Dr. Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.09</td>
<td>28.09</td>
<td>12/15/2017</td>
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Total PO Amount: 28.09
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001685
Interior Design Educators Council Inc
One Parkview Plaza Ste 800
Oakbrook Terrace IL 60181
United States

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Attention: Design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6.00</td>
<td>EA</td>
<td>280.00</td>
<td>1680.00</td>
<td>12/15/2017</td>
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Schedule Total

1680.00

Total PO Amount
1680.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012940  
Texas Music Educators Association  
PO Box 140465  
Austin TX 78714-0465  
United States

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**Attention:** College of Music- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad for COM auditions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1007.00</td>
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**Schedule Total**  
1007.00

**Total PO Amount**  
1007.00

Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in World Harp Congress Review</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>215.00</td>
<td>215.00</td>
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Schedule Total: 215.00

Total PO Amount: 215.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement frame and flowers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.23</td>
<td>135.23</td>
<td>12/15/2017</td>
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**Schedule Total**

135.23

**Total PO Amount**

135.23

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**Supplier:** 0000007363
Henry, Warren H
1405 Tulane Dr
Denton TX 76201-1726
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>2018 ORU Spring Break Invitational entry fee for March 12-14, 2017 (Dallas, TX)</td>
<td>1.00</td>
<td>EA</td>
<td>3705.00</td>
<td>3705.00</td>
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Schedule Total 3705.00

Total PO Amount 3705.00
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<th>Supplier: 0000067844 Klaas, Alan Carl 3404 Seaside Dr Denton TX 76208-5468 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Reimbursement for various expenses</td>
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<td><strong>Total PO Amount</strong></td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013541  
Paglia Longa, Phillip Orr  
3405 Lasso Rd  
Roanoke TX 76262-4543  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expense</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.90</td>
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**Schedule Total** 362.90

**Total PO Amount** 362.90

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000056503  
Reynoso,Rodolfo  
1030 Dallas Dr Apt 613  
Denton TX 76205-5203  
United States

Ship To:  
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Attention: Information-Dean's Off

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1-1</td>
<td>Reimbursement for COI holiday party performer</td>
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<td>1.00</td>
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<td>125.00</td>
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Schedule Total  
Total PO Amount  

125.00  
125.00

Authorized Signature
Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

| Supplier: 0000022813 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Accounting | Bill To: UNT System Business Service Center |
| Texas State Board of Public Accountancy | | | Send Invoices to: invoices@untsystem.edu |
| 505 E Huntland Dr | | | 1112 Dallas Dr., Ste. 4200 |
| Austin TX 78752-3757 | | | Denton TX 76205 |
| United States | | | United States |

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<td>1 - 1</td>
<td>CPE Sponsorship registration renewal</td>
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Schedule Total | 400.00 |

Total PO Amount | 400.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012863  
Williams, Stacie  
6003 Bridge Ave  
Cleveland OH 44102  
United States

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Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
97.03

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013539  
Hamby, Barbara  
1168 Seminole Dr  
Tallahassee FL 32301  
United States

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**Schedule Total**  
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**Total PO Amount**  
65.93

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**Authorized Signature**

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**Purchase Order**  
**NT752-0000204632**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** Barraza, Ashley  
**Phone/Email:**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Buyer:**  
**Phone/Email:**  
**Currency:**

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**United States**

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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision:**  
NT752-0000204632  
12-15-2017
**Purchase Order**

**Purchase Order**
NT752-0000204633
12-15-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
0000013515
Omega Delta Sigma National Veterans Fraternity Inc
934 North Atherton St
State College PA 15803
United States

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Orientation & Transition

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**Total PO Amount**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015285
Wukasch, Don C
500 W 18th St
Austin TX 78701-1229
United States

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**Schedule Total**

**Total PO Amount**
23.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012012
Broughton, Bruce
950 Laguna Rd
Pasadena CA 91105
United States

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**Attention:** College of Music-Gen

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Denton TX 76205
United States

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**Schedule Total**

10000.00

10000.00

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**Total PO Amount**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States  

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- **Send To:** invoices@untsystem.edu  
- **Send To:** 1112 Dallas Dr., Ste. 4200  
- **Send To:** Denton TX 76205  
- **Send To:** United States  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013993  
Texas A&M Univ Press  
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**Purchase Order**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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**Attention:** Computer Science & Engineering

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Denton TX 76205
United States

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**Schedule Total**  
262.65

**Total PO Amount**  
262.65

**Authorized Signature**
**Purchase Order**

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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000204655</td>
<td>12-15-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000060923</td>
<td>West, Ruth</td>
</tr>
<tr>
<td>Address: 2408 Bowling Green St</td>
<td>Denton TX 76201-0704</td>
</tr>
<tr>
<td>United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.34</td>
<td>187.34</td>
<td>12/15/2017</td>
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**Schedule Total**  
187.34

**Total PO Amount**  
187.34

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
</tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000026733  
Markina, Anastasia  
300 E Round Grove Rd Apt 411  
Lewisville TX 75067-3833  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Unt Tax-Gen

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Guest performer w/Jeff Bradetich in New York at Carnegie Hall | | 1.00 | EA | 2085.41 | 2085.41 | 12/15/2017 |

**Schedule Total**  
2085.41

**Total PO Amount**  
2085.41
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013550  
Pevzner, Mikhail  
11903 Jubal Early Ct  
Potomac MD 20854  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel reimbursement to UNT to present in accounting workshop</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588.23</td>
<td>588.23</td>
<td>12/15/2017</td>
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**Schedule Total**  
588.23

**Total PO Amount**  
588.23
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047460
LaFaro-Fernandez, Helene
7009 Maynard Avenue
West Hills CA 91307
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Jade Visions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.53</td>
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Total PO Amount 133.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000204668  
Revision 12-15-2017

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009904  
Baltzer, Emily  
301 Coronado Dr Apt 2024  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Pianist for Event</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Design Services-  
Monthly Retainer for  
Marketing &  
Promotional | 1.00 EST  
6200.00 | 6200.00 | 12/18/2017 |

**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
**Purchase Order**

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>The Drive Football Poster 18&quot;x24&quot;, 100#gloss text for 1,000 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>970.00</td>
<td>970.00</td>
<td>12/18/2017</td>
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</table>

**Schedule Total**  
970.00

**Total PO Amount**  
970.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<td>12-18-2017</td>
<td>2 - 2024-02-19</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

**Library & Information Sciences**

### Supplier:

**0000005106**  
DoubleTree Hilton Houston  
Hobby Airport  
8181 Airport Blvd  
Houston TX 77061  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:**

**Standard**

### Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
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<tbody>
<tr>
<td>Hotel rooms for students</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>AV Equipment</td>
<td>1.00</td>
<td>EA</td>
<td>1288.55</td>
<td>1288.55</td>
<td>12/18/2017</td>
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<tr>
<td>Food and beverage for students</td>
<td>1.00</td>
<td>EA</td>
<td>3662.12</td>
<td>3662.12</td>
<td>12/18/2017</td>
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**Total PO Amount** | 4951.67 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000060540  
**Ship To:**  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

---

**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000060540  
**Ship To:**  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vote Yes Signs-24x48 White, UV Led Curved ink on 2 sides for 4 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>380.96</td>
<td>380.96</td>
<td>12/18/2017</td>
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**Schedule Total**  
380.96

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**Total PO Amount**  
380.96

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000204677 12-18-2017
1 Day Pay
Dest, prepay & add
Ground
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000090611
Harrell,Pamela Esprivalo
3551 Serendipity Hills Trl
Corinth TX 76210-3604
United States

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Attention: Teacher
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
Line-Sch | Item/Description | Mfg ID | | | | |
1 - 1 | EDSE 5003 | | 1.00 | EA | 409.52 | 409.52 | 12/18/2017

Schedule Total 409.52

2 - 1 | EDCI 5010 | | 1.00 | EA | 4868.86 | 4868.86 | 12/18/2017

Schedule Total 4868.86

3 - 1 | EDCI 5020 | | 1.00 | EA | 1061.72 | 1061.72 | 12/18/2017

Schedule Total 1061.72

4 - 1 | EDCI 5030 | | 1.00 | EA | 2180.09 | 2180.09 | 12/18/2017

Schedule Total 2180.09

Total PO Amount 8520.19

Authorized Signature
# Purchase Order

**Supplier:** 0000002789  
Chronicle of Higher Education  
Attn: Accounts Payable  
1255 23rd Street NW Ste 700  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Print Ad for faculty position - Health Informatics | | 1.00 | EA | 1084.00 | 1084.00 | 12/18/2017

**Schedule Total**  
1084.00

2 | Faculty posting for Data Science | | 1.00 | EA | 1068.00 | 1068.00 | 12/18/2017

**Schedule Total**  
1068.00

**Total PO Amount**  
2152.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>EDRE 5070</td>
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**Total PO Amount**

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<tr>
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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement of Country Club Dues for Nov. 1-30, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>12/18/2017</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; November 1-30, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
455.00

**Total PO Amount**
455.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Bland,Dorothy  
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Supplier: 0000063707 | Bland,Dorothy  
| 1915 Vintage Cir  
| Denton TX 76210-2835  
| United States  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | Mayborn Sch of Journal-Gen  
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
| Line-Sch | 1 - 1 | Reimbursement for cookies, chocolates, fruit and drinks for 2017 Cookie Parade | 0000063707 | 1.00 | EA | 170.77 | 170.77 | 12/18/2017 | 170.77 | 200.77 |
| 2 - 1 | Reimbursement for lunch with Shannon Manro | 0000063707 | 1.00 | EA | 30.00 | 30.00 | 12/18/2017 | 30.00 | 200.77 |

**Total PO Amount** 200.77
## Purchase Order

**Date:** 12-18-2017

### Payment Terms
1. Day Pay

### Freight Terms
DEST, prepaid & add

### Ship Via
GROUND

### Supplier: 0000026203
Stockdale, Nancy
3520 Meadowtrail Ln
Denton TX 76207-1162
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: History
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Medieval search guest meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>427.09</td>
<td>427.09</td>
<td>12/18/2017</td>
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### Schedule Total
427.09

### Total PO Amount
427.09

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Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for medieval search guest meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.24</td>
<td>113.24</td>
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**Schedule Total** 113.24

**Total PO Amount** 113.24

**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

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**Attention:** History

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<td>NT752-0000204692</td>
<td>12-18-2017</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier**: 0000007477  
Morris,Marilyn A  
2479 Weybridge Rd  
Weybridge VT 05753-9511  
United States

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**Attention**: History

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>Line-Sch</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.75</td>
<td>117.75</td>
<td>12/18/2017</td>
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- **Meal Reimbursement for Medieval Search guests**

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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pk  
28395 Network Pl  
Chicago IL 60673-1283  
United States

**Ship To:**  
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**Attention:** Communication Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
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**Schedule Total**  
7581.36

**Total PO Amount**  
7581.36

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040872  
Sarah Byrn Rickman dba  
The Wordsmith, LL  
1604 Lewis Ridge Vw  
Colorado Springs CO  
80907-7169  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Sarah Byrn Rickman's books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.94</td>
<td>595.94</td>
<td>12/18/2017</td>
<td>595.94</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>LibGuides Annual License Renewal for the period of Dec 2017 to Nov 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>Standard</td>
<td>3562.00</td>
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**Schedule Total**  
3562.00

**Total PO Amount**  
3562.00

**Authorized Signature**
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**Supplier:** 0000013556
Boldachev, Alexander
Loorenstrasse 74
Zurich 8053
Switzerland

**Ship To:**

**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for guest speaker-performance/master classes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>12/18/2017</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
This is not a valid Purchase Order.
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<td>1-1</td>
<td>Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>118.28</td>
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Schedule Total 118.28

Total PO Amount 118.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042660 Jensen, Kyle Andrew 3537 Sundown Blvd Denton TX 76210-3343 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: English |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Food and snack purchase for faculty search committee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.62</td>
<td>25.62</td>
<td>12/18/2017</td>
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**Schedule Total**  
25.62

**Total PO Amount**  
25.62
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6.41</td>
<td>6.41</td>
<td>12/18/2017</td>
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Schedule Total 6.41

Total PO Amount 6.41
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Supplier: 0000013533
Morehead State University
207 Howell McDowell
Admin Bldg
Morehead KY 40351
United States

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Attention: University Library- Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
e Sch Quantity UOM Replenishment Option:
PO Price Extended Amt Due Date

1 - 1 books, reference matl's: interlibrary loan replacement fee: Lossberg's war : the World War I memoirs of a German Chief of Staff Loan was lost in shipping. Requested on 9/14/2017. Due on 10/12/2017.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>books, reference matl's: interlibrary loan replacement fee: Lossberg's war : the World War I memoirs of a German Chief of Staff Loan was lost in shipping. Requested on 9/14/2017. Due on 10/12/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/18/2017</td>
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Schedule Total 80.00

Total PO Amount 80.00
## Purchase Order

**Supplier:** 0000013548
Morozov, Kirill
3500 N Bonnie Brae St, Apt. 13112
Denton TX 76207
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Flight reimbursement for Dr. Kirill Morozov and his family.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2652.20</td>
<td>2652.20</td>
<td>12/18/2017</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Reimbursement to FedEx documents for Conference/Call for Proposals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.68</td>
<td>58.68</td>
<td>12/18/2017</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Expense of moving items from Japan to Department Office.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.26</td>
<td>195.26</td>
<td>12/18/2017</td>
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<tr>
<td></td>
<td>4 - 1</td>
<td>Moving expense of moving household from Japan to Denton.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2046.57</td>
<td>2046.57</td>
<td>12/18/2017</td>
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<tr>
<td></td>
<td>5 - 1</td>
<td>Another receipt for reimbursement for moving items to the department.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.97</td>
<td>105.97</td>
<td>12/18/2017</td>
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</table>

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:**

2652.20

58.68

195.26

2046.57

105.97

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**Tax Exempt?** | **Tax Exempt ID:** | **Supplier:** 0000013557 | **Ship To:** Barraza,Ashley
---|---|---|---
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 - 1 | Libraries Dean Search Candidate Interview - Matthew Shaw Reimbursement | | 1.00 | EA | 806.94 | 806.94 | 12/22/2017

**Schedule Total** 806.94

**Total PO Amount** 806.94
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000013558  
Deadline Reporter LLC  
2316 Fir St  
Glenview IL 60025  
United States |
<table>
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<tr>
<th></th>
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<tr>
<td>Attention:</td>
<td>Mayborn Sch of Journal-Gen</td>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight change fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/18/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.49</td>
<td>20.49</td>
<td>12/18/2017</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for taxis to/from airport/home</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Total PO Amount**  
175.49
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Photograph of Gideon Alorwoyie for COM Alumni Magazine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>12/18/2017</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068935  
Goans, Christian Robert  
Rufus  
10231 E 26th Ave  
Denver CO 80238-3091  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Reimbursements for ABCT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.05</td>
<td>34.05</td>
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**Schedule Total**  
34.05

**Total PO Amount**  
34.05

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Authorized Signature
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<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Dean of Students-Gen</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000011375 Kirkland, Julie Patricia |
| Ship To: New Braunfels TX 78132-3830 United States |

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Breakfast for COS faculty and staff participating in Commencement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.01</td>
<td>46.01</td>
<td>12/20/2017</td>
</tr>
</tbody>
</table>

Schedule Total | 46.01 |

Total PO Amount | 46.01 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-0000204727 12-19-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500

Supplier: 0000071176
de Oliveira,Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

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Attention: TAMS-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cash Tip 1.00 EA 20.00 20.00 12/19/2017

Schedule Total 20.00

Total PO Amount 20.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for medical supplies (12/1/17) &amp; script (11/13/17) purchased for injured Men's Basketball Players</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.10</td>
<td>56.10</td>
<td>12/19/2017</td>
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</table>

Schedule Total: 56.10

Total PO Amount: 56.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003773  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Team entry fee for J. D. Martin Invitational Track for Track &amp; Field on 2/3/18 (Norman, OK)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/19/2017</td>
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**Schedule Total**  

600.00

**Total PO Amount**  

600.00

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.39</td>
<td>8.39</td>
<td>12/19/2017</td>
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**Schedule Total**  
8.39

**Total PO Amount**  
8.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013570
Stevens,Lindsay Marie
311 S 3rd Ave
Highland Park NJ 08904
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Airline flight</td>
<td>1.00</td>
<td>EA</td>
<td>485.40</td>
<td>485.40</td>
<td>12/19/2017</td>
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<td></td>
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<td>485.40</td>
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<td>2 - 1</td>
<td>Lyft fare</td>
<td>1.00</td>
<td>EA</td>
<td>38.95</td>
<td>38.95</td>
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<td>524.35</td>
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</tr>
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</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013578  
Demby, Willie  
13430 Misty Orchard Ln  
Sugar Land TX 77498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>12/19/2017</td>
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**Schedule Total**  
255.00

**Total PO Amount**  
255.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000013571 | **Ship To:** Vo,Hoanyen Tran  
2224 Lady Cornwall Dr  
Lewisville TX 75056  
United States | **Attention:** Autism Center | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>KFAC Ornaments</td>
<td></td>
<td>75.00</td>
<td>EA</td>
<td>5.00</td>
<td>375.00</td>
<td>12/19/2017</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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Purchase Order

**Supplier:** 0000013587  
Love, Nancy Sue  
PO Box 21  
289 Forest Way Dr  
Fleetwood NC 28626  
United States

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**Attention:** University Press

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of &quot;You Shook Me All Campaign Long&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>12/19/2017</td>
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**Total PO Amount**  
125.00
**Purchase Order**

**Supplier:** 0000013576  
Morgan, Ronnie  
14911 Havenridge  
Houston TX 77083  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Attention:** Facilities-Athletics  
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Denton TX 76205  
United States

### Tax Exempt

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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>420.76</td>
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<td>12/19/2017</td>
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**Schedule Total**  
420.76

**Total PO Amount**  
420.76

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011375  
Kirkland, Julie Patricia  
42 Ridge Run  
New Braunfels TX 78132-3830  
United States

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**Attention:** CAS-Student Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Kirkland, Julie Patricia</td>
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<tr>
<td>42 Ridge Run</td>
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<td>New Braunfels TX 78132-3830</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Binders for platform party at Graduation |  |  | 1.00 | EA | 38.80 | 38.80 | 12/21/2017 |

**Schedule Total**  
**Total PO Amount**

38.80  
38.80

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Downpayment for Lighting designer for A Street Scene with UNT Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/19/2017</td>
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<tr>
<td>2 - 1</td>
<td>Final payment - Lighting design for A Street Scene UNT Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Schedule Total: 1500.00

Total PO Amount: 3000.00
**Purchase Order**

**Supplier:** 0000013586  
Hinkle, George  
15610 Bristol Lake Dr  
Houston TX 77070  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.52</td>
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**Schedule Total** 489.52

**Total PO Amount** 489.52
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| Supplier: 0000013583 McAhren,Wesley 5232 Apache Plume Rd Apt 14315 Fort Worth TX 76109 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Official for High School Football Game ; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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Schedule Total 60.00

Total PO Amount 60.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013582
Jenkins, Stephen
4805 Terrassa Ln
League TX 77573
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 255.00

**Total PO Amount** 255.00
**Purchase Order**

**Supplier:** 0000013585
Walters, Jeremy
701 Tanglewood Ln
Arlington TX 76012
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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**Schedule Total**
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**Total PO Amount**
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td></td>
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<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000006732  
Davis, Asheal Aaron  
8848 Chaps Ave  
Fort Worth TX 76244-7981  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of instructional supplies</td>
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<td>1.00</td>
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<td>12.87</td>
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**Authorized Signature**
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<tbody>
<tr>
<td>2113 N Lake Trl</td>
</tr>
<tr>
<td>Denton TX 76201-0605</td>
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<tr>
<td>United States</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<td>Health Insurance reimbursement Rowe</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 2416.00 |
| Total PO Amount | 2416.00 |
**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auto repairs for Veh #518 involved in an accident on 7/25/17. UNT Claim # AU17-COLL-24</td>
<td>1.00</td>
<td>EA</td>
<td>1141.34</td>
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**Schedule Total**  
1141.34

**Total PO Amount**  
1141.34
Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Listing in ACPA Directory for Two Years</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
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Schedule Total  

100.00

Total PO Amount  

100.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The Star - Final Invoice- UNT Exec Luncheon</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>521.90</td>
<td>521.90</td>
<td>12/19/2017</td>
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**Schedule Total**  
521.90

**Total PO Amount**  
521.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Pizza purchased for holiday party</td>
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<td>58.39</td>
<td>58.39</td>
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<td>58.39</td>
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<tr>
<td>2 - 1</td>
<td>Food purchased for MTSE Holiday Party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.51</td>
<td>193.51</td>
<td>12/19/2017</td>
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<td>193.51</td>
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<td>3 - 1</td>
<td>Drinks and Snacks for MTSE Holiday Party</td>
<td></td>
<td>1.00</td>
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<td>22.44</td>
<td>22.44</td>
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</table>

**Total PO Amount** 274.34

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042863  
Gao, Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

**Ship To:**  
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**Attention:** College of Science Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gao lunch with Charles Ku</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.03</td>
<td>76.03</td>
<td>12/19/2017</td>
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</tbody>
</table>

**Schedule Total**  
76.03

**Total PO Amount**  
76.03
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** University of Nebraska Press
401 Canfield Admin Bldg
PO Box 880439
Lincoln NE 68588-0439
United States

**Ship To:**
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**Attention:** English
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013595
University of Nebraska Press
401 Canfield Admin Bldg
PO Box 880439
Lincoln NE 68588-0439
United States

**Tax Exempt?:** Standard
**Tax Exempt ID:**

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<td>EA</td>
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</table>

**Schedule Total:** 100.00

**Total PO Amount:** 100.00

Authorized Signature
### Supplier Information
- **Supplier:** 0000012427
- **Name:** Horton, Sharon A
- **Address:** 5907 Bonnard Dr, Dallas TX 75230, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details
- **Purchase Order Number:** NT752-0000204788
- **Purchase Order Date:** 01-09-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting Services for CERT - NOV</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2629.00</td>
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<tr>
<td>2 - 1</td>
<td>Consulting Service for CERT - OCT</td>
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<td>1.00</td>
<td>AN</td>
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</table>

**Total PO Amount:** $5258.00

---

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Attention: Ctr for Acheiv & Life Learn

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<thead>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000013596  
UStudy Global LLC  
25 Treeview Dr  
Melville NY 11747  
United States

Ship To:  
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Attention: International Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Education Fair: Mexico Spring 2018 Registration Fee</td>
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Schedule Total  
2600.00

Total PO Amount  
2600.00

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Authorized Signature
### Purchase Order

**DUPPLICATE**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000062347  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 

**Attention:** College of Information-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Library Dean Search</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>99.00</td>
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**Schedule Total**  
**99.00**

**Total PO Amount**  
**99.00**

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**Authorized Signature**
**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>consulting services for CERT</td>
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<td>4800.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorised Signature**
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**Supplier:** 0000013569  
McCaffree, Kevin John  
1625 Canvasback Drive  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Airline flight</td>
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<td>875.60</td>
<td>875.60</td>
<td>12/20/2017</td>
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<td>2</td>
<td>Taxi to and from Airport</td>
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<td>153.35</td>
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**Schedule Total**  
875.60

**Schedule Total**  
153.35

**Total PO Amount**  
1028.95
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Catering for band at the New Orleans Bowl on 12/16/17</td>
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Schedule Total 6617.22

Total PO Amount 6617.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Taxi and Lyft rides</td>
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<td>Baggage fees</td>
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Total PO Amount: 238.34

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/24/17 Eaton vs. Colleyville Heritage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3016.16</td>
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**Schedule Total**  
3016.16

**Total PO Amount**  
3016.16

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**Remarks:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Supplier:** 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

**Ship To:**  
This is not a valid Purchase Order.

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Vendor:**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014007  
University of Texas at  
Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 12/9/17 Allen Vs. Trinity</td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>FY17 Royalty for Geraldine Ellis Watson's books</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

### SUPPLIER
0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

### SHIP TO
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### ATTENTION
Facilities-Athletics

### BILL TO
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for appreciation gift for Donors for the Holidays</td>
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**Schedule Total**

**1888.75**

**Total PO Amount**

**1888.75**

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**Authorized Signature**
**Purchase Order**

**NT752-0000204818**

**Date:** 12-20-2017

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000013579

Black, Thurman

12010 Rainy Oaks Dr

Magnolia TX 77354

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

255.00

**Total PO Amount**

255.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000013581

Johnson, Lynell

7410 Abbey Point Ln

Houston TX 77049

United States

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**  563.88

**Total PO Amount**  563.88
**Purchase Order**

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**Schedule Total** 255.00

**Total PO Amount** 255.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Details**

- **Purchase Order**: NT752-0000204824
- **Date**: 12-20-2017
- **Dispatch Via Print**

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Ship Via GROUND**

### Buyer Information
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Ship To
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### Attention
- Info Tech & Decision Sci

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier Information
- **Supplier**: 0000012734
- **Turner, Gerald A**
- **5812 Winding Woods Trl**
- **Dallas TX 75227-2815**
- **United States**

### Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**
- 1000.02

**Total PO Amount**
- 1000.02

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130
#200
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130
#200
Crossroads TX 76227
United States

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001712
Sigma Lambda Gamma
5330 Par Dr
Denton TX 76208
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**

0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**

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**Attention:** Facilities-Athletics

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**Line-Sch**  
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**Quantity**  
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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
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| Total PO Amount | 700.00 |
# Purchase Order

**Supplier:** 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Commission payment for event worked on 12.16.17</td>
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**Schedule Total**  
517.04

**Total PO Amount**  
517.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities-Athletics

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1421.31

**Total PO Amount**  
1421.31

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
4928.00

**Total PO Amount**  
51758.00
**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

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**Duplicate**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

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Denton TX 76205  
United States

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**Change Order - Reprint**

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**Supplier:** 000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

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Denton TX 76205  
United States

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<td>5</td>
<td>Movie rental for &quot;Thor Ragnarok&quot; to be shown 2/14/18 to</td>
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<td>9 - 1</td>
<td>Movie rental for &quot;Coco&quot; to be shown 4/5/18 to 4/9/18 at a UPC sponsored event</td>
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Supplier: 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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Denton TX 76205
United States

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Schedule Total

1045.00
1300.00
1045.00
282.00
80.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002550  
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Saint Louis MO 63127  
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**Schedule Total**  
7.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

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Denton TX 76205  
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<td>21 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 3639.96

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Schedule Total: 3024.90

Total PO Amount: 3024.90

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**Purchase Order**

**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

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**Total PO Amount**  
1665.00

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**Authorized Signature**
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Schedule Total

Total PO Amount

90.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000008433  
Collinsworth, Kimberly Wendt  
11370 Jackson Rd  
Krum TX 76249-6654  
United States

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Decorations for Advancement holiday celebration | 1.00 | EA | 32.00 | 32.00 | 12/21/2017 |

**Schedule Total**

**Total PO Amount**

32.00

Authorized Signature
**Purchase Order**

**Suppliers:**
0000002855
National Assn Student Personnel Admin
111 K St NE 10th Floor
Washington DC 20002
United States

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**Attention:**
Housing

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>NASPA LKC Latinx Sponsorship 2018</td>
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**Schedule Total**

|             | 1000.00                     |

**Total PO Amount**

|             | 1000.00                     |
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1100.43

**Total PO Amount**  
1100.43

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 572.81

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

### SUPPLIER Information

**Supplier:** 0000004039 Texas Society for Biomedical Research
7750 Broadway St
San Antonio TX 78209
United States

### BILL TO Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### ATTENTION Information

**Attention:** VP Research & Innovation

---

### PURCHASE ORDER Information

**Purchase Order:** NT752-00000204902
**Date:** 01-04-2018
**Revision:**

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
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Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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Denton TX 76205
United States

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<td>reimbursement to staff for supplies/food purchased for grant participants</td>
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Schedule Total 905.47

Total PO Amount 905.47

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013619 Church, Gretchen K  
6408 Sapphire Dr  
McKinney TX 75070  
United States | **Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Guest pianist for the UNT on the Square recital on 12/7/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011767
Romsdahl, Trevor B
323 Normal St Apt G
Denton TX 76201-3995
United States

**Ship To:**

- **Attention:** Crystal Garrett
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | rental car moving expense for Trevor Romsdahl |  |  | 1.00 | EA | Standard | 412.04 | 412.04 | 12/25/2017

**Schedule Total** | 412.04
**Total PO Amount** | 412.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  

413.60

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**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

---

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United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066980  
**Woolery, Jesse**  
**8790 TL Ranch Rd**  
**Ponder TX 76259**  
**United States**

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Marching band services</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
<td>Standard</td>
<td>500.00</td>
<td>12/22/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000044558
McNeace, Thomas W
4005 Beacon St
Flower Mound TX 75028-1688
United States

**Ship To:**
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**Attention:** Dining Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Union Director Candidate Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.04</td>
<td>97.04</td>
<td>01/03/2018</td>
<td>97.04</td>
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Total PO Amount: **97.04**
**Purchase Order**

**Supplier:** 000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Multi-track studio recording for new Jazz Singers album. |  |  | 1.00 | EA | 1580.00 | 1580.00 | 01/04/2018

**Schedule Total**  
1580.00

**Total PO Amount**  
1580.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000013994  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Ted Nelson Invitational for Track &amp; Field on 1/12/18 (College Station, TX)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/04/2018</td>
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</tbody>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010402
ICEE Company
1205 S Dupont Ave
Ontario CA 91761
United States

**Ship To:**
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**Attention:** Dining Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Installation of Beverage Machine at Burger King</td>
<td>1.00</td>
<td>EA</td>
<td>551.43</td>
<td>551.43</td>
<td>01/04/2018</td>
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</table>

**Schedule Total**
551.43

**Total PO Amount**
551.43

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton, TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000007465 Sorrells, Caren B</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Teacher Education &amp; Admin</th>
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<tbody>
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<td><strong>Ship To:</strong></td>
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<tr>
<td>Address: 1717 Greg St, Azle, TX 76020 United States</td>
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<tr>
<td><strong>Buyer:</strong> Barraza, Ashley</td>
<td></td>
<td></td>
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<tr>
<td><strong>Buyer Phone/ Email:</strong> 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>Freight Terms:</strong> Dest, prepay &amp; add</th>
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<tr>
<td><strong>Purchase Order:</strong> NT752-0000204971</td>
<td><strong>Date:</strong> 01-04-2018</td>
<td><strong>Revision:</strong></td>
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<th><strong>Replenishment Option:</strong> Standard</th>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<td>1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
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</tbody>
</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

---

**Authorized Signature**
Supplier: 0000059512
Blackstone Hamner, Bethany
1105 Oakhollow Dr
Corinth TX 76210-8858
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Bethany Blackstone Hamner for expenses involved in hosting 2017 annual Initiation Reception for new Pi Sigma Alpha members - which is a Political Science Honor Society for undergraduate students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.60</td>
<td>219.60</td>
<td>01/04/2018</td>
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</table>

Schedule Total 219.60

Total PO Amount 219.60
**Purchase Order**

**Supplier:** 0000003809
American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Platinum undewriting sponsorship event  
January 26, 2018 |  |  | 1.00 | EA | 1800.00 | 1800.00 | 01/04/2018

**Schedule Total** | **1800.00**

**Total PO Amount** | **1800.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

<table>
<thead>
<tr>
<th>Supplier: 0000070643 Fresh Variety LLP 4 Birch Court Goffstown NH 03045-2311 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Attention:</strong> Union Admin</td>
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<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fresh Variety, LLP presents artist Ivan Pecel for March 26, 2018 from 7 to 8 pm in the Union Lyceum</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2530.00</td>
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<td>01/04/2018</td>
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| **Schedule Total** | 2530.00 |
| **Total PO Amount** | 2530.00 |

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<th><strong>Dispatch Via Print</strong></th>
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<td>NT752-0000204982 01-04-2018</td>
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<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>75.35</td>
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<td>01/04/2018</td>
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</table>

**Schedule Total**  
75.35

**Total PO Amount**  
75.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000012755  
Center for Leadership  
Studies  
280 Towerview Ct  
Cary NC 27513  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Leadership Training Workbooks</td>
<td></td>
<td>80.00</td>
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<td>199.00</td>
<td>15920.00</td>
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<td>Shipping for Product</td>
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</table>

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**Purchase Order**

**Suppliers:** 000011964
Franco, Jere
2113 Thrasher Lane #1
Austin TX 78741
United States

**Ship To:**
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**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>FY17 royalty for</td>
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<td>01/04/2018</td>
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**Schedule Total** 34.04

**Total PO Amount** 34.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

Ship To:  
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Attention: Risk Mgmt Services

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Property Claim</td>
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Schedule Total 8257.11

Total PO Amount 8257.11
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch @ Earls 12/7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.43</td>
<td>46.43</td>
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<td>2 - 1</td>
<td>Reimbursement for Mirador coffee/tea mtg on 12/19</td>
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<td>1.00</td>
<td>EA</td>
<td>28.73</td>
<td>28.73</td>
<td>01/05/2018</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for luncheon at Lark On The Park 12/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>Toll Tag Charges for December driving meetings</td>
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<td>5 - 1</td>
<td>Mileage to Earl's on 12/7</td>
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<td>6 - 1</td>
<td>Mileage to Lark On The Park on 12/18</td>
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</table>

Schedule Total

46.43

28.73

112.01

61.55

32.90

42.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for VIP/Admin. for New Orleans Bowl Game on 12/14/17 &amp; 12/16/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1465.02</td>
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**Schedule Total**  
1465.02

**Total PO Amount**  
1465.02

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Team fee for The Dickson 2018 Invitational Golf Tournament entry fee for Women’s Golf for 2/26-2/27/18 (The Woodlands, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<td>01/05/2018</td>
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</table>

**Schedule Total**  

1750.00

**Total PO Amount**  

1750.00
Authorized Signature

### Supplier:
0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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### Attention:
Facilities-Athletics

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Transportation for the Student Group for New Orleans Bowl Game on 12/15/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>01/05/2018</td>
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### Schedule Total
5040.00

### Total PO Amount
5040.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 12.9.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>01/05/2018</td>
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Schedule Total 700.00  
Total PO Amount 700.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.28</td>
<td>25.28</td>
<td>01/05/2018</td>
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**Schedule Total**  
25.28

**Total PO Amount**  
25.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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**Attention:** Facilities-Athletics  
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United States

### Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for the Band for New Orleans Bowl Game on 12/14-12/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22680.00</td>
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<td>01/05/2018</td>
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**Schedule Total**  
22680.00

**Total PO Amount**  
22680.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000071237  
Sharma, Rachita  
4921 Highlands Dr  
McKinney TX 75070-7734  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb to faculty for meals paid with personal funds for the Int'l Faculty Network holiday event on 12-8-17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.78</td>
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<td>01/05/2018</td>
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**Schedule Total**  
345.78

**Total PO Amount**  
345.78

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<tbody>
<tr>
<td>Fee paid for Grawemer Award in Music Composition Nomination for Jon Nelson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>01/05/2018</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00
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| Supplier: 0000074740 Hardin, Stacy 1905 N Highway 377 Pilot Point TX 76258-9297 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Facilities-Athletics **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock) | 0000074740 | 1.00 | EA | 75.00 | 75.00 | 01/05/2018 |

**Schedule Total** 75.00

**Total PO Amount** 75.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012337  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Fee paid for Pulitzer Prize application nomination Jon Nelson</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/05/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000074747
Rudolf, Dustin L
102 Eagle Lake Dr
Durant OK 74701
United States

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**Attention:** Facilities-Athletics
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## Tax Exempt?

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Denton TX 76205
United States

## Supplier:
0000074747
Rudolf, Dustin L
102 Eagle Lake Dr
Durant OK 74701
United States

## Ship To:
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## Attention:
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## Tax Exempt?

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## Tax Exempt ID:
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## Line-Sch

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>01/05/2018</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074744
Lawler, Michael
2339 FM 3108
Gainesville TX 76240
United States

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Denton TX 76205
United States

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<th>Due Date</th>
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td>0000074744</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024782
SECC Campaign
United Way of Denton County
1314 Teasley Ln
Denton TX 76205
United States

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**Attention:** University Library-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Profits from book fines collected on Oct. 24, 2017 donated to SECC campaign.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.10</td>
<td>192.10</td>
<td>01/05/2018</td>
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<td>2 - 1</td>
<td>Profits from The Study collected Oct. 19, 2017 donated to SECC campaign.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>568.85</td>
<td>568.85</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for pizza purchased</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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Schedule Total: 25.00

Total PO Amount: 25.00
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**Supplier:** 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States

**Ship To:**

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Purchase Order

**Purchase Order**

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<tr>
<td>1 - 1</td>
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<td>I907 Filing Fee</td>
<td></td>
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<td>1225.00</td>
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**Schedule Total**

| Schedule Total | 1225.00 |

**Total PO Amount**

| Total PO Amount | 1225.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
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**Schedule Total**: 243.28

**Total PO Amount**: 243.28

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**Supplier**: 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention**: Design

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Denton TX 76205  
United States

---

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Serrecchia_Director of Hands on a Hard body_3 payments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

**Supplier:** 000005629  
University Athletic Association Inc  
PO Box 14485  
Gainesville FL 32604  
United States

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**Attention:** Facilities-Athletics  
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Women's Golf for Lady Gator Golf Tournament March 10-11, 2018 (Gainesville, FL)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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<tr>
<td>1 - 1</td>
<td>Team entry fee for Track meet on 1/18/18 (Albuquerque, NM)</td>
<td>000002864</td>
<td>University of New Mexico</td>
<td>000002864</td>
<td>University of New Mexico</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<td>NIVC 2017 Host Guarantee-Round 1&amp;2</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>7500.00</td>
<td>7500.00</td>
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<td>2 - 1</td>
<td>Stream/Radio Rights</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**

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<tr>
<td>1.00</td>
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<td>7500.00</td>
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<td>EA</td>
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**Total PO Amount**

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<td>7800.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1-1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Service(PODS), Moving Supplies, Fuel, and Hotels, Meals, Flights, and Household items for Dr. Colleen Bailey, Lecturer for Electrical Engineering Department, to move to Denton fr</td>
<td>1.00</td>
<td>BD</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/08/2018</td>
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**Schedule Total**         5000.00

**Total PO Amount**        5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013640  
McAlister, Jacob Zachery  
1705 Warwick Crescent Ct  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Jacob McAlister. UNT Claim # GL18-PD-01.</td>
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<td>1.00</td>
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<td>1223.82</td>
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<td>01/08/2018</td>
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**Schedule Total**  
1223.82

**Total PO Amount**  
1223.82
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tenure Committee Food</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.25</td>
<td>17.25</td>
<td>01/08/2018</td>
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<td>2 - 1</td>
<td>Lecturer Committee Food</td>
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<td>1.00</td>
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<td>16.15</td>
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**Total PO Amount**  
33.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barley &amp; Board Food Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.31</td>
<td>175.31</td>
<td>01/08/2018</td>
</tr>
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<td></td>
<td></td>
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<td></td>
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**Schedule Total**  
175.31

| 2 - 1    | Barley & Board Drink Order |      | 1.00      | EA  | 21.24    | 21.24        | 01/08/2018 |
|          |                              |        |           |     |          |              |           |
|          |                              |        |           |     |          |              |           |

**Schedule Total**  
21.24

**Total PO Amount**  
196.55

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011882  
Yavelberg, Josh  
1053 Jeff Ryan Dr  
Herndon VA 20170  
United States

Ship To:  
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Attention: CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be speaking to AEAH 4899.002 via Skype on Jan. 23, 2018 – KDW</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/23/2018</td>
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Schedule Total | 200.00 |

Total PO Amount | 200.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000004619  
Watts, Justin Robert  
3425 Eloise Ln  
Krum TX 76249-1518  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for faculty for membership/dues paid with personal funds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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**Schedule Total**  
85.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimb to faculty for dues/membership paid with personal funds period 6-29-17 thru 6-30-2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>90.00</td>
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<td>01/08/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
175.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>lunch - interior design portfolio review</td>
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<td>1.00</td>
<td>EA</td>
<td>49.48</td>
<td>49.48</td>
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**Total PO Amount:** 49.48

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>reimburse USPDF awardee Samantha Zellner for expenses while at SWE conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/08/2018</td>
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Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000074583

Zellner, Samantha

1309 Ballymote Ln

Plano TX 75074-8414

United States

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**Attention:** Engineering-Dean's Off

**Bill To:**

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1</td>
<td>USPDF reimbursement for SWE expenses while at a conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
<td>2346.00</td>
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**Schedule Total** 2346.00

**Total PO Amount** 2346.00
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**Supplier:** 0000013653  
Nguyen, Hoang H  
1 College Ave Unit 5939  
Mechanicsburg PA 17055-6853  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flight reimbursement for graduate student preview at the College of Engineering</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/08/2018</td>
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**Total PO Amount**  
150.00

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013654
Avalos, Clyde
2225 Guadalupe
Corpus Christi TX 78416
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
Reimbursement for travel expenses during the CENG graduate preview day

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.98</td>
<td>50.98</td>
<td>01/08/2018</td>
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**Schedule Total**
50.98

**Total PO Amount**
50.98

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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>1408 Morin Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207-7783</td>
<td></td>
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<tr>
<td>United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1408 Morin Dr</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
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## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Keime, Caleb
755a 14th St
San Francisco CA 94114
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
0000013637

### Replenishment Option:
Standard

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<th>Due Date</th>
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<td>Elite level choreography for competition</td>
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<td>1.00</td>
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<td>2000.00</td>
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<td>01/09/2018</td>
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| Schedule Total | |
|----------------| 2000.00 |

| Total PO Amount | 2000.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013659  
O'Reilly, Mark Francis  
404 E 48th St  
Austin TX 78751  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Autism Center  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Guest Speaker - Adventures In Autism  
10th Annual Conf. |        | 1.00     | EA  | 3000.00  | 3000.00      | 01/09/2018  |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>330.62</td>
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<td>01/09/2018</td>
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**Schedule Total** 330.62

**Total PO Amount** 330.62

Authorized Signature
**Purchase Order**

---

**Recipient:** 0000012483  
Newton, Connie L  
4900 Greystone Dr  
Austin TX 78731-1117  
United States

**Supplier:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<td>Line-Sch: 1</td>
<td>correction to royalties ART 1300 paid on req # 212226</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.12</td>
<td>136.12</td>
<td>01/09/2018</td>
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**Schedule Total:** 136.12

**Total PO Amount:** 136.12

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**Attention:** CVAD-Dean's Office

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013174  
Santina, Adrianne A  
962 SW Westvale Street  
McMinnvile OR 97128  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total**  
136.12

**Total PO Amount**  
136.12

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>30 days</td>
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<td>GROUND</td>
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### Buyer

**Barraza, Ashley**  
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

---

### Supplier

**Tsatsoulis, Constantinos**  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

### Ship To

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### Attention

Engineering-Dean's Off

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

N/A

### Replenishment Option:

Standard

### Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Reimbursement to Dean Tsatsoulis for a meal with a donor prospect and Angus McColl | 1.00 | EA | 87.61 | 87.61 | 01/09/2018 |

---

**Schedule Total**: 87.61

**Total PO Amount**: 87.61

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Stansel, Denise  
506 Mack Dr  
Denton TX 76209-6344  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teacher Education & Admin |
| Buyer | Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
0000013660 |
| Line-Sch | Item/Description  
Ornaments  
Texas Shot Glass  
2018 Denton Calendar |
| Mfg ID |  |
| Quantity | UOM  
2.00  
1.00  
1.00 |
| Replenishment Option: | Standard |
| PO Price | Extended Amt  
10.00  
8.50  
18.00 |
| Due Date |  
01/09/2018  
01/09/2018  
01/09/2018 |

| Schedule Total | 20.00  
8.50  
18.00 |
| Total PO Amount | 46.50 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**DUPLICATE**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000051195
Watson, Cindy Gay
130 Gable Court
Denton TX 76209-8300
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal reimbursement for meeting with university supervisors</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Send Invoices to:</td>
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>correction to royalty payment ART 1300 paid on req # 212225</td>
<td></td>
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<td>1542.70</td>
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**Schedule Total**  
1542.70

| 2 - 1    | correction to royalty payment for AEAH 4614 paid on req # 212244 |  |  | 1.00 | EA | 112.50 | 112.50 | 01/09/2018 |

**Schedule Total**  
112.50

| **Total PO Amount** | 1655.20 |

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000012587**
  - National Association for Gifted Children
  - 1331 H St NW Ste 1001
  - Washington DC 20005-4761
  - United States

**Ship To:**
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**Attention:**
Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012807  
Horner, Robert Howard  
1718 Estate Dr  
Eugene OR 97405  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>2 - 1</td>
<td>12/07/17 - Business meal for Smartsheet training</td>
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Total PO Amount 146.29
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<td>Barraza,Ashley</td>
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Supplier: 0000009298  
Fink,M Ron  
1206 Piping Rock St  
Denton TX 76205-8127  
United States

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Attention: Ctr for Acheiv & Life Learn  
Bill To:  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>OLLI Open house band</td>
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<td>AN</td>
<td>300.00</td>
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<td>01/09/2018</td>
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Schedule Total  300.00

Total PO Amount  300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013674  
Seo, Joy  
3710 Bishop Hill Dr  
Carrollton TX 75007-2001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Joy Seo. UNT Claim # GL18-BI-01.</td>
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<td>EA</td>
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**Schedule Total:** 65.00  
**Total PO Amount:** 65.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013616  
Temple, Miriam Thea  
1320 Spring Glade  
Fairbanks AK 99709  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>royalty for Dictionary of Poetic Terms FY17</td>
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<td>23.65</td>
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**Schedule Total**  
23.65

**Total PO Amount**  
23.65
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Supplier: 0000008063 National Catering Network
PO Box 8342 SOUTH BEND IN 46660 8342 United States

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Attention: Facilities-Athletics Bill To: UNT System Business Service Center
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<table>
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<td>1 - 1</td>
<td>Catering for Athletic's Admin./VIP at the New Orleans Bowl on 12/16/17</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>836.24</td>
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Schedule Total 836.24

Total PO Amount 836.24
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**Purchase Order**

**Suppliers:** 0000013644 Western Kentucky University
1906 College Heights Blvd #11002 Bowling Green KY 42101 United States

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**Attention:** Facilities-Athletics

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Denton TX 76205 United States

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<tr>
<td>1</td>
<td>Ticket sales for CUSA Volleyball Championship for services rendered Nov. 15–19, 2017 (W9 &amp; invoice attached)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
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**Schedule Total**
780.00

**Total PO Amount**
780.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td></td>
<td>Preston Center Bank of Texas Bldg</td>
</tr>
<tr>
<td></td>
<td>5956 Sherry Ln Ste 1700</td>
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<tr>
<td></td>
<td>Dallas TX 75225</td>
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<td>United States</td>
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**Attention:** Ctr for Acheiv & Life Learn

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Park City food services</td>
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<td>1.00</td>
<td>AN</td>
<td>904.02</td>
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**Schedule Total**

| Schedule Total | 904.02 |

**Total PO Amount**

| Total PO Amount | 904.02 |
# Purchase Order

**Supplier:** 0000053087  
High Arctic Institute  
603 10th Avenue  
Orion IL 61273  
United States

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**Attention:** Institute for Applied Sciences

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<tr>
<td>1 - 1</td>
<td>Fees associated with transportation to Thule Greenland research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>921.00</td>
<td>921.00</td>
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**Schedule Total**  
921.00

**Total PO Amount**  
921.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000066618  
Glasrud,Bruce A  
331 Mirror Lake  
San Antonio TX 78260  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Bruce Glasrud's books</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.79</td>
<td>38.79</td>
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Schedule Total 38.79

Total PO Amount 38.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000016123  
Caldwell, Daniel W  
3319 Colorado Blvd  
Denton TX 76210-6617  
United States

Ship To:  
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Attention: Risk Mgmt Services

Bill To:  
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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Craddock, Gregory 08-29-17 medical services rendered to student athlete by Dr. Caldwell</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>327.36</td>
<td>327.36</td>
<td>01/10/2018</td>
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Schedule Total  
327.36

Total PO Amount  
327.36

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074876  
UNTHSC Foundation  
3500 Camp Bowie Blvd  
EAD 802  
Fort Worth TX 76107-2644  
United States

### Ship To:  
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### Attention: Krista Watts  
Bill To: UNT System Business Service Center  
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United States

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<tr>
<td>1 = 1</td>
<td>UNTHSC Legends Concert Silver Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>01/10/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001971  
Black Student Union  
c/o Destyni Clark  
1023 Condor Dr  
Grand Prairie TX 75051  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/16/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059765  
University of Arizona  
Department of Psychology  
PO Box 210068  
Tucson AZ 85721-0068  
United States

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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Team Entry fee for 2018 NIT Omni Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
<td>0000059765</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>01/10/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
Purchase Order

**Supplier:** 0000013705  
Texas Tech University  
System  
Box 41091  
Lubbock TX 79409  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Team entry fee for Texas Tech Invitational on Jan. 27, 2018 for Track &amp; Field (Lubbock, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**

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**Attention:** Div of Student Affairs

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United States

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### Details

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<tr>
<td>1 - 1</td>
<td>Business Reimbursement - Walmart Receipt 12.20.17. Breakfast snacks for CPR/HED Staff Training</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>56.85</td>
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**Schedule Total**

56.85

**Total PO Amount**

56.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Supplier: 0000013706 McKinney High School Digital Divas 1400 W Wilson Creek Pkwy McKinney TX 75069 United States</th>
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**Ship To:**

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**Attention:** Computer Science & Engineering

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United States

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<td>Sponsorship for the Digital Divas Programming Contest at McKinney High School. Please issue a check.</td>
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<tr>
<td>1 - 1</td>
<td>Airline ticket for Dr. Vitor Carvalho</td>
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<td>1.00</td>
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<td>358.39</td>
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<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
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<td>1.00</td>
<td>EA</td>
<td>16.21</td>
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**DUPPLICATE**

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**Buyer**

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<th>Currency</th>
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<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013684  
Holliman, Laura Rachelle  
2909 Siena Dr  
Denton TX 76210-8069  
United States

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**Attention:** Counseling & Higher Education

**Bill To:**  
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United States

**Tax Exempt?**

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<tr>
<td>1</td>
<td>Reimbursement for New Employee Luncheon Orientation</td>
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<td>1.00</td>
<td>EA</td>
<td>53.85</td>
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**Schedule Total**

| 53.85 |

**Total PO Amount**

| 53.85 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009342
Patty Vineyard MacDonald
11 Sabiote Ln
Hot Springs Village AR
71909-7654
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Schedule Total 144.12

Total PO Amount 144.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Ship To:</strong></th>
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<td>Holdaway, Jon Stuart</td>
<td><strong>Attention:</strong> University Press</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
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<td>Spanaway WA 98387</td>
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<th><strong>Currency:</strong> <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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<td>1 - 1 royalty for</td>
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<td>9.69</td>
<td>Standard</td>
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<td>01/10/2018</td>
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<td>Interpreters with</td>
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<td>Lewis and Clark FY17</td>
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**Schedule Total**

9.69

**Total PO Amount**

9.69

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013707  
Safelite Fulfillment Inc  
PO Box 633197  
Cincinnati OH 45263-3197  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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### Line Item

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Windshield</td>
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<td>287.85</td>
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**Schedule Total**  
287.85

**Total PO Amount**  
287.85
**Purchase Order**

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<th>Supplier</th>
<th>0000013071 Hoffman, Gil dba Hoffman Communicators</th>
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<td>Address</td>
<td>145 W 111th Terrace, Leawood KS 66211, United States</td>
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<td>Tax Exempt?</td>
<td>Yes</td>
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**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
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<td>Hoffman Speaker Fee</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010446  
Landrey, Wanda A  
1710 Arbor Forest Trl  
Kingswood TX 77345  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>royalty for Boardin' in the Thicket FY17</td>
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<td>EA</td>
<td>28.09</td>
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<td>01/10/2018</td>
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**Schedule Total**  
28.09

**Total PO Amount**  
28.09

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Supplier: 0000040957
Burdan, John W
2020 Morningside Dr
Emporia KS 66801
United States

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Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1.00</td>
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Schedule Total: 10.25

Total PO Amount: 10.25
**Authorized Signature**

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**Purchase Order**

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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000053865  
Manuel Francisco Medrano  
74 Torrey Pines Rd  
Laguna Vista TX 78578-2860  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
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<td>FY17 royalty for America Paredes</td>
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<td>1.00</td>
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<td>62.26</td>
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**Schedule Total**  
62.26

**Total PO Amount**  
62.26

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013713  
Perez-Cisneros, Michael P  
800 Woodland St #107  
Nashville TN 37206  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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Schedule Total 3675.00

Total PO Amount 3675.00
Purchase Order

**Purchaser**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**
000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To**
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**Attention**
Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>—</td>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge)</td>
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<td>—</td>
<td>1.00</td>
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**Total PO Amount**

|                      | 30.98          |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

**Ship To:**  
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**Attention:** PACS-Dean's Office  
Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>1 = 1</td>
<td>HPS Dean's Office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.75</td>
<td>246.75</td>
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<td>EA</td>
<td>246.75</td>
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<td>01/10/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>APS Membership</td>
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Schedule Total 153.00

Total PO Amount 153.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013710  
Ellis, John  
155 E 4th St Apt 6J  
New York NY 10009-7350  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000013710  
| Buyer | Barraza, Ashley  
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu  

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<tr>
<td>1-1</td>
<td>Guest performers for Davy Mooney Recording Project on January 8,9-2018.</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | LibAnswers Platform  
Annual License Fee  
(includes University of North Texas Libraries Partner Library Fee) | 0000058916 | 1.00 | YR  | 3599.00 | 3599.00 | 01/11/2018 |
|          | Schedule Total   |                      |          |     | 3599.00 |              |            |
| 2 - 1    | Additional Partner  
Library Fee:  
University of Hawaii at Manoa Library | 0000058916 | 1.00 | YR  | 99.00 | 99.00 | 01/11/2018 |
|          | Schedule Total   |                      |          |     | 99.00   |              |            |
| 3 - 1    | Additional Partner  
Library Fee:  
University of Illinois at Urbana-Champaign | 0000058916 | 1.00 | YR  | 99.00 | 99.00 | 01/11/2018 |
|          | Schedule Total   |                      |          |     | 99.00   |              |            |
| 4 - 1    | Additional Partner  
Library Fee:  
University of Iowa Libraries | 0000058916 | 1.00 | YR  | 99.00 | 99.00 | 01/11/2018 |
|          | Schedule Total   |                      |          |     | 99.00   |              |            |
| 5 - 1    | Additional Partner  
Library Fee:  
University of Nevada, Reno | 0000058916 | 1.00 | YR  | 99.00 | 99.00 | 01/11/2018 |
|          | Schedule Total   |                      |          |     | 99.00   |              |            |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Notary for K. Cornish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>01/11/2018</td>
<td>11.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000071176 de Oliveira, Glennison</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Oak Forrest Cir</td>
</tr>
<tr>
<td>Denton TX 76210-5549</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?** | **Tax Exempt ID:** |
---|---|
**Line- Sch** | **Item/Description** | **Mfg ID** |
1 - 1 | Lunch for 2 | |

<table>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
1.00 | EA | 43.00 | 43.00 | 01/12/2018 |

**Schedule Total** | **43.00** |

**Total PO Amount** | **43.00** |
(The text contains a Purchase Order with the following details:

**Supplier:** 0000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
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**Schedule Total** 854.53

**Total PO Amount** 854.53

Authorized Signature
Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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<td>Revision</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Laduke. <a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
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<td>Currency</td>
<td></td>
</tr>
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</table>

Supplier: 0000001144
C F Peters Corporation
70-30 80th St
Glendale NY 11385
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Music Rental- Flos Campi for Viola and Chorus by Vaughan Williams R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>630.00</td>
<td>01/12/2018</td>
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<td>2</td>
<td>Shipping</td>
<td></td>
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<td></td>
<td>155.02</td>
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Total PO Amount: 785.02
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000056367
- Xia, Zhenhai
- 2411 S Interstate 35 E Apt 415
- Denton TX 76210-4908
- United States

**Ship To:**
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**Attention:**
- See Detail Below
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Bill To:**
- UNT System Business Service Center

**Tax Exempt?**
- Line 1
- Item/Description: mailing charge for sending materials to a collaborator in China
- 1 - 1

**Tax Exempt ID:**
- Mfg ID

**Quantity**
- 1.00 EA

**UOM**
- EA

**PO Price**
- 61.50

**Extended Amt**
- 61.50

**Due Date**
- 01/12/2018

**Schedule Total**
- 61.50

**Attention:** VP Rsrch & Economic Dev

**Line 2**
- Item/Description: DS-2019 mailing charge for visiting scholar with Dr. Xia
- 2 - 1

**Quantity**
- 1.00 EA

**UOM**
- EA

**PO Price**
- 61.50

**Extended Amt**
- 61.50

**Due Date**
- 01/12/2018

**Schedule Total**
- 61.50

**Attention:** VP Rsrch & Economic Dev

**Line 3**
- Item/Description: Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology
- 3 - 1

**Quantity**
- 1.00 EA

**UOM**
- EA

**PO Price**
- 136.14

**Extended Amt**
- 136.14

**Due Date**
- 01/12/2018

**Schedule Total**
- 136.14

**Total PO Amount**
- 259.14

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Horny Toad Cafe - Business Lunch - 12.20.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
<td>101.10</td>
<td>01/12/2018</td>
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</table>

**Schedule Total**  
101.10  

**Total PO Amount**  
101.10

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**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000013747  
Facing Our Risk of Cancer  
Empowered Inc  
16057 Tampa Palms Blvd  
W #373  
Tampa FL 33647  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for Sue Friedman's review of manuscript &quot;Probably Someday Cancer&quot;</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Purchase Order

**Supplier:** 0000011888
Mpofu,Elias
2809 Forrestridge Dr
Denton TX 76205-8505
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>reimbursement for new faculty moving expenses (child) airline ticket GZBCKJ for son Tabisco Mpofu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1057.00</td>
<td>1057.00</td>
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Schedule Total 1057.00

Total PO Amount 1057.00
**Purchase Order**

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for cash tip for made to order breakfast at an offsite meeting on 1/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>01/12/2018</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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#### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000033694
Riddell All American Sports
6846 Alamo Downs Pkwy
San Antonio TX 78238
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reconditioning of Football Helmets per Quote #441266445, 441260452, 441266446</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9566.77</td>
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**Schedule Total**: 9566.77

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**Total PO Amount**: 9566.77

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000205323  
01-16-2018

| Supplier: 0000019018 | Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Crowd Management Services provided for UNT Spirit Night on 8/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>724.50</td>
<td>724.50</td>
<td>01/12/2018</td>
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**Schedule Total**  
724.50

**Total PO Amount**  
724.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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<td>United flight 2122 round trip ticket</td>
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<td>from Denver CO to DFW Texas</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:**  
Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2" x 6" x 15" ingot + hot top

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
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</table>

**Schedule Total:** 4850.00

**Total PO Amount:** 4850.00

---

**Authorized Signature**
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Supplier: 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-
Sch | Item/Description                      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date       |
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<td>1-1</td>
<td>A+ Curriculum weekly goals packets.</td>
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<td>1.00</td>
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<td>2750.00</td>
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Schedule Total 2750.00

Total PO Amount 2750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035961  
Marketron Broadcast Solutions LLC  
Attn: Contracts Administrator  
101 Empty Saddle Trail  
Hailey ID 83333  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1-1</td>
<td>KNTU Radio Recurring</td>
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<td>1.00</td>
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<td>1150.80</td>
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**Schedule Total**  
1150.80

**Total PO Amount**  
1150.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
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**Schedule Total**  
60.35

**Total PO Amount**  
60.35

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**Authorized Signature**
**Purchase Order**

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<th><strong>SUPPLIER</strong></th>
<th>0000008908</th>
<th><strong>Collins, John R</strong></th>
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<tr>
<td><strong>Address</strong></td>
<td>1408 Morin Dr</td>
<td>Denton TX 76207-7783</td>
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<td><strong>City/State</strong></td>
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<tr>
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| **Attention** | Kinesiology, Health Promotion & Recreation |

| **PO** | **NT752-0000205355** |
| **Date** | **01-16-2018** |
| **Revision** | **#** |

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| **Buyer** | **Barraza, Ashley** |
| **Phone/Email** | 940/369-5500 Ashley.Barraza@untsystem.edu |

| **Currency** | **USD** |

| **Supplier:** | **0000008908** |
| **Supplier Name:** | **Collins, John R** |
| **Contact:** | **Barraza, Ashley** |
| **Phone:** | 940/369-5500 |
| **Email:** | Ashley.Barraza@untsystem.edu |

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<td>Reimbursement for purchase of meals</td>
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| **Authorized Signature** | |

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**Purchase Order**

**Supplier:** 0000011693
Lopez, Shawn Michael  
701 W Sycamore St Apt 305  
Denton TX 76201-5942  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1-1</td>
<td>Reimb for purchase of cell phone that will be used for University business</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
# Purchase Order

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000012614  
Jasinski, Igor  
307 Prospect Ave 11d  
Hackensack NJ 07601  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | CVAD-Dean's Off  
CVAD-Dean's Off  
CVAD-Dean's Off |

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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Igor Jasinski spoke to AEAH 5763- Lewis on Nov. 13, 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>Standard</td>
<td>300.00</td>
<td>01/16/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies bought for Faculty meeting held on 1/9/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.44</td>
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<td>2 - 1</td>
<td>Reimbursement for meal with guest speaker Bruce Mackh who came to give presentation at faculty meeting on 1/9/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>01/16/2018</td>
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<td>3 - 1</td>
<td>Dinner for guest speaker Bruce Mackh and chair Lauren Lake after day of workshop and meetings.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.57</td>
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Total PO Amount: 408.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014048 | Texas A&M Corpus Christi  
| Supplier Address: 6300 Ocean Drive  
| Corpus Christi TX 78412  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Institute for Applied Sciences |

| Bill To: | UNT System Business Service Center  
| Address: 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></td>
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<td>663.40</td>
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**Schedule Total**

663.40

**Total PO Amount**

663.40

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011543 Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States |
|---|

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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>goods, Christmas cards reimbursement, sent out to Board of Advisors and Sponsors</td>
<td></td>
<td></td>
<td></td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000012883 | Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States |
|-----------------------|-------------------|
| Ship To:              | This is not a valid Purchase Order.  
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| Attention: Facilities-Athletics |
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**DUPLICATE Dispatch Via Print**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012883  
**Ship To:** This is not a valid Purchase Order.  
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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Mfg ID  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>Scoreboard operator for high school playoff game on 1/11/18</th>
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<tr>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Public Announcer for Diving &amp; Swimming ; 1/2/18-5/1/18</td>
<td></td>
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<td>2.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Purchase Order**

| Supplier | 0000008908 Collins, John R |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kinesiolgy, Hlth Promo, & Rec |
| Bill To: | UNT System Business Service Center |
| Payment Terms | NT752-0000205383 01-17-2018 |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Payment Terms | 1 Day Pay |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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Schedule Total: 207.33

Total PO Amount: 207.33
**Purchase Order**

**Supplier:** 0000012942
Boedeker, Adam
2107 Vintage Dr
Corinth TX 76210-8851
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for high school playoff games on 1/11/18</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054799  
Merki & Associates P.C.  
1300 Fulton Street Suite 301  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Authorized Signature**

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### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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- **Supplier:** 0000013035  
  Hoepner, Ryan M  
  1013 Wintercreek Dr  
  Denton TX 76210-0802  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Facilities-Athletics

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Public Announcer for Swimming on 1.8.17</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000003350 Academy of Criminal Justice Sciences PO Box 960 Greenbelt MD 20768-0960 United States

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**Attention:** Criminal Justice

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Sponsorship of the Tory J. Caeti Memorial Award</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072991
Watts.Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 1/8/18</td>
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**Schedule Total**

| 201.04 |

**Total PO Amount**

| 201.04 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007670
HARRIS, MARY M
2509 Shenandoah Trl
Denton TX 76210-2942
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Royalty EDSE 5115|             |                |        | 1.00     | EA  | 30.33    | 30.33       | 01/17/2018|
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Total PO Amount 4640.00

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**Purchase Order**

**SUPPLIER:** 0000071539  
Tyra Anne Olstad  
2580 Alyssa Loop  
Fairbanks AK 99709-6922  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

125.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000048452
Assn of Public and Land-Grant Univ
Attn: Accounts Receivable
1220 L Street NW Ste 1000
Washington DC 20005-4018
United States

### Ship To:
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### Attention:
Office of the President

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Item/Description:
1 - 1 APLU 2018 Membership Dues Jan 1 - Dec 31

### Tax Exempt ID:
Mfg ID

### Quantity:
1.00 YR

### UOM:

### Replenishment Option:
Standard

### PO Price:
32275.29

### Extended Amt:
32275.29

### Due Date:
12/31/2018

### Schedule Total:
32275.29

### Total PO Amount:
32275.29

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013772  
Double Tree by Hilton  
4099 Valley View Lane  
Dallas TX 75244  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
27757.94

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000058823  
Tipton,Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

### Ship To:

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### Attention:

Student Affairs-Gen

### Bill To:

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United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019989  
Versa Press Inc  
1465 Spring Bay Road  
East Peoria IL 61611-9788  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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Purchase Order

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<td>Reimbursement for Elizabeth Nigro for dinner on January 10, 2018 at Chuy's with UPC members listed on attachment for Spring Executive Retreat.</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>186096 - 10 ct 1/2 in tube Cap COP</td>
<td></td>
<td>12.00 EA</td>
<td>6.66</td>
<td>79.92</td>
<td>01/17/2018</td>
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<tr>
<td>8 - 1</td>
<td>91313 - 14.1 Oz Propane Cylinder</td>
<td></td>
<td>3.00 EA</td>
<td>3.22</td>
<td>9.66</td>
<td>01/17/2018</td>
<td>9.66</td>
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<tr>
<td>9 - 1</td>
<td>112202 - Bernzomatic 3oz Plumbing</td>
<td></td>
<td>2.00 EA</td>
<td>10.49</td>
<td>20.98</td>
<td>01/17/2018</td>
<td>20.98</td>
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</table>

**Total PO Amount**  
328.07
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000205432</td>
<td>01-17-2018</td>
<td>Revision</td>
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### Payment Terms

<table>
<thead>
<tr>
<th>Terms</th>
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<tr>
<td>1 Day Pay</td>
</tr>
<tr>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

Supplier: 0000026415 Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

### Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:

Office of the President

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for October 2017 at Denton Country Club</td>
<td>0000026415</td>
<td>1.00</td>
<td>SVC</td>
<td>790.16</td>
<td>790.16</td>
<td>01/17/2018</td>
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</table>

### Schedule Total

| Schedule Total | 790.16 |

### Total PO Amount

<p>| Total PO Amount | 790.16 |</p>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement of country club dues for November 1-30, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>01/17/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 455.00

Total PO Amount: 455.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013784 Mackh, Bruce  
1211 Vine Street Apt 805  
Denver CO 80206  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker Fee for Bruce Mackh, who will give a three hour presentation to Studio Art faculty on 1/12/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/18/2018</td>
</tr>
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</table>

Schedule Total 1500.00

Total PO Amount 1500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013782
Baton Rouge Ultimate
1712 Brightside Dr. Apt D
Baton Rouge LA 70820
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mardi Gras Ultimate 31 Tournament Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.00</td>
<td>385.00</td>
<td>01/18/2018</td>
</tr>
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</table>

Schedule Total 385.00

Total PO Amount 385.00
Purchase Order

Supplier: 000008217
National Monitoring Center
25341 Commercentre Dr
Ste 100
Lake Forest CA 92630
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Customer #27755 - Service, Video Set Up Fee and Monitoring - Invoice #137104
1.00 EA 75.00 75.00 01/18/2018

Schedule Total 75.00

2 - 1 Customer #27755 - Digital Monitoring Service - 11/01/17- 01/31/18 - Invoice #138564
1.00 EA 90.00 90.00 01/18/2018

Schedule Total 90.00

Total PO Amount 165.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order Date Revision
NT752-0000205442 01-18-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tshirts for promotional for Men's Basketball blanket for FY18 effective 1/11/18-8/31/18</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>910.00</td>
<td>910.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

910.00

**Total PO Amount**

910.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004501 | U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Buyer</strong></td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| **Supplier:** 0000004501 | U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | College of Music-Gen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch | Item/Description | Quantity | UOM | Mfg ID | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>27' Truck Rental Reservation #5004621</td>
<td>1.00</td>
<td>EA</td>
<td>62.85</td>
<td>62.85</td>
<td>01/18/2018</td>
<td></td>
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**Schedule Total**  
62.85

**Total PO Amount**  
62.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for insurance during 60-day waiting period (Sept 1 - Oct. 31, 2017)</td>
<td>1.00 EA</td>
<td>502.40</td>
<td>502.40</td>
<td>01/18/2018</td>
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</table>

**Schedule Total**  
502.40

**Total PO Amount**  
502.40

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**Authorized Signature**
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Supplier: 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement of Country Club Dues for Dec. 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>01/18/2018</td>
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Schedule Total 455.00

Total PO Amount 455.00
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>Cowtown Charters to Ft Worth</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>734.40</td>
<td>734.40</td>
<td>01/18/2018</td>
<td></td>
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**Schedule Total**  
734.40

**Total PO Amount**  
734.40
**Purchase Order**

**Supplier:** 0000070322  
Countryman, Olivia Justice  
837 Londonderry Ln Apt 1  
Denton TX 76205-5614  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Olivia for Graduate Student orientation coffee and muffins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>34.04</td>
<td>34.04</td>
<td>01/18/2018</td>
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</table>

**Schedule Total**  
34.04

**Total PO Amount**  
34.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010169  
Reid, Russell Craig  
1412 Oxford Ln  
Denton TX 76209-8203  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY RUSSELL REID-PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>535.45</td>
<td>535.45</td>
<td>01/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
535.45

**Total PO Amount**  
535.45

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000005525  
Mosley, Jared Boyce  
8820 Mustang Way  
Argyle TX 76226-7383  
United States

## Ship To:
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## Attention:
Facilities-Athletics

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for cash tip for Coaches lunch meeting on 1.17.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.00</td>
<td>7.00</td>
<td>01/19/2018</td>
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<tr>
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<td><strong>7.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Uber service at New Orleans Bowl on 12.14.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.20</td>
<td>7.20</td>
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**Total PO Amount**  
14.20

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035081
Lone Star Alliance
1790 County Rd 401
Dime Box TX 77853
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Game Fee</td>
<td></td>
<td>8.00</td>
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<td>495.00</td>
<td>3960.00</td>
<td>01/19/2018</td>
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<td>2</td>
<td>Travel Fee</td>
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<td>8.00</td>
<td>EA</td>
<td>240.00</td>
<td>1920.00</td>
<td>01/19/2018</td>
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<td>Home Game Fee</td>
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<td>80.00</td>
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<td>80.00</td>
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<tr>
<td>4</td>
<td>Conference Assigning Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/19/2018</td>
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<td>Playoff</td>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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<td>200.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
6235.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008731 Molina-Garcia, Jonathan A  
912 Cheryl St  
Crowley TX 76036  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: CVAD Dean's Office  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Guest speaker fee for Jonathan Molina Garcia, who is speaking to ASTU 4010 classes on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/19/2018</td>
</tr>
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### Schedule Total

400.00

### Total PO Amount

400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>01-19-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013796  
Tan, Katrina  
5100 N Marine Dr Apt 14-J  
Chicago IL 60602  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Housing

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Katrina Tan Speaker Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/23/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: College of Music-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reservation #22695373</td>
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<td>3 - 1</td>
<td>Mileage Round Trip</td>
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<td>90.00</td>
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<td>71.10</td>
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Total PO Amount: 167.10
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Supplier: 0000013777
Nichols, Micah
6224 County Road 4400
Commerce TX 75428
United States

Ship To:
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Attention: Studio Art
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity UOM

Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 Visiting Artist - Micah Nichols (Guest Speaker fee for Micha Nichols who will speak to Foundations classes on 2/9/2018)
1.00 EA
350.00
350.00 01/19/2018

Schedule Total

350.00

Total PO Amount

350.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013802  
Hendrix, Kierstyn Ruby  
300 Cardinal Dr Apt 16202  
Denton TX 76209-3590  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for welcome event consumables</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.40</td>
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<td>01/19/2018</td>
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**Schedule Total**  
46.40

**Total PO Amount**  
46.40

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013806  
Bell, Katherine S  
452 40th St 3A  
Brooklyn NY 11232  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest speaker fee for Katie Bell, who will be speaking to ASTU 4010 classes on 1/16 and 1/18/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>2</td>
<td>Guest speaker fee for Katie Bell, who will be speaking to Sculpture students on 1/18/2018.</td>
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<td>1.00</td>
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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000072938
Lu,Yulun
1401 Ector Dr
Carrollton TX 75010-6475
UNITED STATES

SHIPPING TO:
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ATTENTION: INTERNATIONAL AFFAIRS-GEN

BILL TO:
UNT SYSTEM BUSINESS SERVICE CENTER
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4200
DENTON, TX 76205
UNITED STATES

 TAX EXEMPT?

LINE-  Sch ITEM/DESCRIPTION

1 - 1 CPE Reimbursement for Lu, Yulun

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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CPE Reimbursement for Lu, Yulun</td>
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<td>34.95</td>
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SCHEDULE TOTAL 34.95

TOTAL PO AMOUNT 34.95

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013776
Abedin Fine Art Inc
2000 Edwards Street Studio 303
Houston TX 77007
United States

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Attention: Studio Art
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting Artist</td>
<td>Fariba Abedin (Guest speaker who will lecture to Foundations courses on 2/5/2018)</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for new employee moving expenses from Des Moines, IA to Denton, TX (12/13-12/21/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/19/2018</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Purchase Order**

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<th>SUPPLIER</th>
<th>DC Sports</th>
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<tr>
<td>Address</td>
<td>309 Dominion Pl</td>
</tr>
<tr>
<td></td>
<td>Rockwall TX 75032-8935</td>
</tr>
<tr>
<td>CITY/STATE/ZIP</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 12/30/17</td>
<td>0000013396</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 1/4 &amp; 1/6/18</td>
<td>0000013401</td>
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<td>Standard</td>
<td>472.70</td>
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Schedule Total: 472.70

Total PO Amount: 472.70
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<tr>
<td>Divine Assignment Inc</td>
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<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>7212 Frost Ln</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76210</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/4, 1/5, 1/11, 1/13/18</td>
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<td>1.00</td>
<td>EA</td>
<td>587.57</td>
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<td>01/19/2018</td>
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Schedule Total: $587.57

Total PO Amount: $587.57

Authorized Signature
**Purchase Order**

- **Supplier:** 0000046661
  Wynne Transportation LLC
  7650 Esters Blvd
  Irving TX 75063
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Facilities-Athletics
  Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line-Sch

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<td></td>
<td>1 - 1</td>
<td>Transportation for Band on 12/2/17 for C-USA Championship game; Invoice #23718</td>
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**Schedule Total**

1465.02

**Total PO Amount**

1465.02
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 12/30/17, 1/5, 1/6, 1/11 &amp; 1/13/18</td>
<td>0000058039</td>
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<td>1.00</td>
<td>EA</td>
<td>753.71</td>
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<td>753.71</td>
<td>01/19/2018</td>
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</tbody>
</table>

Schedule Total  
753.71

Total PO Amount  
753.71
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**Supplier:** 0000013437  
New Orleans Tours Inc  
4220 Howard Ave  
New Orleans LA 70125  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<tr>
<td>1 - 1</td>
<td>Transportation for Band while in New Orleans for Bowl Game on 12/15/17</td>
<td></td>
<td>1.00 EST</td>
<td>880.00</td>
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<td>01/19/2018</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for employee Patrick Tharp ID #10425711. Fees for computer test taken for BPAT License on 11/14/17 and 12/12/17.</td>
<td></td>
<td>1.00 EST</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
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Schedule Total 50.00

Total PO Amount 50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013781  
Cosnowski, Christopher  
2931 N Fairfield Ave  
Chicago IL 60618-7848  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting Artist - Chris Cosnowski (Guest Speaker fee for Christopher Cosnowski who will speak to Foundations classes on 4/16/2018)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013437  
New Orleans Tours Inc  
4220 Howard Ave  
New Orleans LA 70125  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Transportation for VIP &amp; Administration while in New Orleans for Bowl Game from 12/14/17-12/16/17</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>1870.00</td>
<td>1870.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
1870.00

**Total PO Amount**  
1870.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for dues &amp; certification for National Athletic Trainers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>279.00</td>
<td>279.00</td>
<td>01/19/2018</td>
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Schedule Total 279.00

Total PO Amount 279.00
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Provided 80&quot; Sharp TV (Qty.2) with delivery, set-up, operation, and take down for Football games on 11/11/17 (Invoice 11571) &amp; 11/18/17 (Invoice 11572)</td>
<td>1.00 EST</td>
<td>3900.00</td>
<td>3900.00</td>
<td>01/22/2018</td>
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Schedule Total: 3900.00

Total PO Amount: 3900.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>16-17 Automobile Audit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
<td>2856.00</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 2856.00 |

Total PO Amount | 2856.00 |
This is not a valid Purchase Order.
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Supplier: 0000013749
Oviedo, Laura L
3150 Finfeather Rd Apt 1312
Bryan TX 77801
United States

Ship To: This is not a valid Purchase Order.
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Attention: University Library-Gen
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 1 travel expenses intended to defray the cost to conduct research. 1.00 EA 1000.00 1000.00 01/22/2018

Schedule Total

1000.00

Total PO Amount

1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003809  
American Cancer Society  
8900 John Carpenter Freeway  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Sponsorship for &quot;You're Beautiful&quot; 2018 Style Show &amp; Luncheon on 1/26/18 - Silver level</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Kinesiolgy, Hlth Promo, & Rec

### Tax Exempt?
- No

### Tax Exempt ID:  
N/A

### Line-Sch  
Item/Description  
Mfg ID

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for meals/coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.87</td>
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<td>01/22/2018</td>
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### Schedule Total
- 127.87

### Total PO Amount
- 127.87

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Authorized Signature

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**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000036701  
Employees Retirement System of Texas  
Texas Social Security Program  
Attn: Finance Division  
PO Box 13207  
Austin TX 78711-3207  
United States

**Attention**: Finance-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000036701  
Employees Retirement System of Texas  
Texas Social Security Program  
Attn: Finance Division  
PO Box 13207  
Austin TX 78711-3207  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Ship To</th>
<th>Attention:</th>
<th>Bill To:</th>
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<td>Finance-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Social Security Administrative Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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<td>01/23/2018</td>
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**Schedule Total** | 35.00

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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>2016 SS Administrative Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | 33.60

**Total PO Amount** | 68.60
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| Supplier: 0000001003 Chester,Eric Shea 9825 Forester Trl Oak Point TX 75068-0757 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Grants & Contracts Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1  - 1</td>
<td>Reimbursement for a business meal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.18</td>
<td>53.18</td>
<td>01/22/2018</td>
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Schedule Total 53.18

Total PO Amount 53.18
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013820</td>
<td>Childers, Shari Michelle</td>
</tr>
<tr>
<td>2401 Timbercreek Dr</td>
<td>2401 Timbercreek Dr</td>
</tr>
<tr>
<td>Plano TX 75075-3120</td>
<td>Plano TX 75075-3120</td>
</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gluten-free cookies for First Year Writing Program development meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.98</td>
<td>6.98</td>
<td>01/22/2018</td>
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Schedule Total 6.98

**Total PO Amount** 6.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000007505</th>
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<tr>
<td>Ship To:</td>
<td>Wichita Falls TX 76301</td>
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<tr>
<td>Attention: Educational Psychology</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>1</td>
<td>Services provided for June 1, 2017 to August 31, 2017.</td>
<td>1.00 EA</td>
<td>9574.56</td>
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Schedule Total | 9574.56

Total PO Amount | 9574.56
**Purchase Order**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000008858  
Quintanilla,Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Colloquium Lunch |  |  |  |  | 1.00 | EA | 39.21 | 39.21 | 01/23/2018 |

**Schedule Total**  
39.21

**Total PO Amount**  
39.21

Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**
- **1 Day Pay**
- **Dest. prepay & add**
- **Ship Via** GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000012296  
Leavell, Alexandra G  
1913 Burning Tree Ln  
Denton TX 76209-1455  
United States

**Ship To:**  
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**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EDSE 5004</td>
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**Total PO Amount**  
8864.17

**Ship To:**  
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**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

---

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---

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1-1      | 20% Payment of $446.00 Money Seized  
- Final Judgment -  
Cause #17-9608-211 -  
Gregory Honesty |             |                       | 1.00     | EA  | 89.20   | 89.20       | 01/23/2018 |

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**Schedule Total**  
89.20

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**Total PO Amount**  
89.20

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>membership dues for Dr. Ananth Seetharaman</td>
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<td>1.00</td>
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**Total PO Amount**

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

---

**Duplicate Dispatch Via Print**

- **Purchase Order Date:** 01-23-2018
- **Revision:**

### Payment Terms
- **30 days Dest, prepaid & add**
- **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**

### Phone/Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Leghorn Eggs</td>
<td></td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>12.00</td>
<td>132.00</td>
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<td>132.00</td>
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<td>2</td>
<td>shipping fee</td>
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<td>7.00</td>
<td>EA</td>
<td>30.00</td>
<td>210.00</td>
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**Total PO Amount:** 342.00

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**Attention:** Crossley - Eggs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
Purchase Order

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Panera Bread Food Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.92</td>
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<td>01/23/2018</td>
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</table>

**Schedule Total**  118.92

| 2 - 1    | Walmart Receipt        |                       | 1.00     | EA  | 203.53   | 203.53       | 01/23/2018 |
|          |                        |                       |          |     |          |              |            |
|          |                        |                       |          |     |          |              |            |
|          |                        |                       |          |     |          |              |            |

**Schedule Total**  203.53

**Total PO Amount**  322.45

---

Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

NT752-0000205625 01-23-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

Ship To:  
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Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Reimbursement for meal with Visiting Scholars

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>01/23/2018</td>
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</table>

Schedule Total  79.00

Total PO Amount  79.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000042751  
Consortium on Revolutionary Era  
Professor Marc Lerner  
Treasurer  
Dept of History Univ of Mississippi  
PO Box 1848  
University MS MS 38677-1848  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 |  | Consortium on the Revolutionary Road dues |  | 1.00 | EA | 500.00 | 500.00 | 01/23/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

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### Attention: Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>998.82</td>
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**Schedule Total** 998.82

**Total PO Amount** 998.82

**Authorized Signature**
Supplier: 0000008262  
Briseno, Joseph Andrew  
831 Second St  
Natchitoches LA 71457  
United States

Ship To:  
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Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Series Editor Payment for Katherine Anne Porter Contest</td>
<td></td>
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<td>EA</td>
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Schedule Total 300.00

Total PO Amount 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013828  
Johnson, Martha L  
14 Appleton Ave  
Beverly MA 01915  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Video editing, research, scripting for documentary</td>
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<td>400.00</td>
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<td>2 - 1</td>
<td>Travel Costs</td>
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<td>1.00</td>
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<td>170.36</td>
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**Schedule Total**  
1600.00

**Schedule Total**  
170.36

**Total PO Amount**  
1770.36

Authorized Signature
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## Supplier
0000013842
McCullough, Erik
2428 Highwood Dr
Dallas TX 75228
United States

## Buyer
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

## Attention
College of Music - Gen

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<tbody>
<tr>
<td>1 - 1</td>
<td>Opera Set Fabrication for Weill's Street Scene</td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
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<td>2 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.81</td>
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### Schedule Total
3500.00
64.81

### Total PO Amount
3564.81
**Purchase Order**

**Supplier:** 0000013801
Raul Leon-My Ecuador Trip LLC
2231 South Main St
Ann Arbor MI 48103
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>My Ecuador Trip Registration for Hope Garcia. Application Deposit due by 2/15/18</td>
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<td>Installment Amount for Faculty/Administrator due by April 15, 2018. Hope Garcia</td>
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<td>1.00 EST</td>
<td>1200.00</td>
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<td>Installment Amount May 1st. Hope Garcia</td>
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<td>Early Bird by Feb. 15, 2018 Discount for Hope Garcia</td>
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<td>1.00 EST</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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<td>1.00</td>
<td>EA</td>
<td>161.43</td>
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**Schedule Total** 161.43

**Total PO Amount** 161.43

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics

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United States

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<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

**Authorized Signature**
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<td>Reimbursement for wrapping paper for gift to Dallas Morning News staff</td>
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**Schedule Total** 7.53

**Total PO Amount** 7.53
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000008168  
Mohr, Kathleen Arlene  
2103 North 728 East  
North Logan UT 84341  
United States

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**Attention:** Teacher  
Education & Admin

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Denton TX 76205  
United States

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<td>EDRE 5070</td>
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**Schedule Total**  
264.00

**Total PO Amount**  
264.00
## Purchase Order

**Suppliers:** 0000008008
Poch, John
104 W 12th St
Winona Lake IN 46590-1002
United States

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**Attention:** University Press

**Bill To:**
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Denton TX 76205
United States

**Supplier:** 0000008008
Poch, John
104 W 12th St
Winona Lake IN 46590-1002
United States

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<td>1 - 1</td>
<td>Series Editor Payment of Vassar Miller Poetry Prize Contest</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00
**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Seminar Speaker Meal - Barley and Board - 1/12/18</td>
<td></td>
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<td>93.40</td>
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**Tax Exempt ID:**  
Replenishment Option: Standard

**Schedule Total**  
93.40

**Total PO Amount**  
93.40

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000273  
Jenkins, James  
6638 Hunters Ridge Dr  
Dallas TX 75248  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<td>Artist James Jenkins to conduct an Union Art Workshop: Screen Printing on January 24, 2018 from 6 to 8 pm in the Union room 314.</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement for Molly Orr for working meeting Lunch at El Matador on 1/19/18 with Wendy Denman, Molly Orr, and Connie Verdin.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.24</td>
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Schedule Total: 27.24

Total PO Amount: 27.24
### Purchase Order

**Title**: Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 000007763
KRZEWINSKI-MALONE, JEANETTE A
8931 Newton St
Lantana TX 76226-6534
United States

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**Attention**: Kinesiolgy, Hlth Promo, & Rec

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Denton TX 76205
United States

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<td>Reimbursement to Ms. Malone for purchase of instructional supplies</td>
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**Schedule Total**: 105.74

**Total PO Amount**: 105.74

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000049165  
Bush, Brandon Lee  
3004 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Grading Student Portfolios</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
Authorized Signature

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<td>Uhaul - trailer rental</td>
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<td>2 - 1</td>
<td>Fix &amp; Feed Moving Boxes</td>
<td></td>
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<td>1.00</td>
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<td>17.27</td>
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<td>Walmart - moving boxes, packing tape</td>
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<td>Daniel's Best Buy - moving boxes</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013751 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Auxiliary Services-Gen | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|----------------------------------|---------------------------------|
| Denman, Wendy Morgan | 10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States | | |

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**Total PO Amount**  
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Authorized Signature

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<td>940/369-5500</td>
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**Freight Terms**

- Dest, prepay, add GROUND

**Payment Terms**

- 30 days

**Ship Via**

- GROUND
Supplier: 0000051517  
Webb,Gary R  
2823 Flint Trl  
Keller TX 76248-8307  
United States

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Denton TX 76205  
United States

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Total PO Amount  91.96

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**Ship To:**
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**Attention:** Auxiliary Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TX Vern Stat Educ V3</td>
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<td>7 - 1</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>51.00</td>
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<td>TX Vern Stat Educ V4</td>
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<td>8 - 1</td>
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**Schedule Total** 408.00

**Schedule Total** 408.00

**Total PO Amount** 3264.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States  

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Angus McColl</td>
<td></td>
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<td>272.40</td>
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</table>

**Schedule Total**  
272.40  

**Total PO Amount**  
272.40  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Candidate Reimbursement</td>
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**Schedule Total**  
22.02

**Total PO Amount**  
22.02

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**Supplier:** 0000013887  
Oliphant, Sarah Moore  
2304 Paxton Way  
Denton TX 76209-1522  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063707
Bland,Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<td>1 - 1</td>
<td>Reimbursement for business lunch at Avesta</td>
<td></td>
<td>1.00</td>
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<td>20.48</td>
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<td>2 - 1</td>
<td>Reimbursement for Eagle Business Network Breakfast</td>
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<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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<td>3 - 1</td>
<td>Reimbursement for snacks for Mayborn Mixer</td>
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<td>1.00</td>
<td>EA</td>
<td>114.76</td>
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<td>4 - 1</td>
<td>Reimbursement for appetizers and snacks for Mayborn Mixer</td>
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**Total PO Amount**

215.94

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Meal Reimbursement for MHC meals</td>
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<td>Standard</td>
<td>59.40</td>
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**Schedule Total**  
59.40

**Total PO Amount**  
59.40

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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

## Ship To:
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## Attention:
Div of Student Affairs

## Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>000010916</th>
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<td>With, Elizabeth A</td>
<td>3917 Long Meadow Drive</td>
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<td>Flower Mound TX 75022-6656</td>
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<tr>
<td>1 - 1</td>
<td>Hannah's receipt business reimbursement - Frisco Campus Dinner Meeting</td>
<td></td>
<td>1.00 EST</td>
<td>107.16</td>
<td>107.16</td>
<td>01/24/2018</td>
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**Schedule Total**: 107.16

**Total PO Amount**: 107.16

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Authorized Signature
**Purchase Order**

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<td><strong>Supplier:</strong> 0000013388</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Verdino, Mark</td>
<td></td>
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<tr>
<td>310 Riverside Drive #1216</td>
<td></td>
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<tr>
<td>New York NY 10025</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
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<tr>
<td>Yes</td>
<td>1</td>
<td>musical services for IAA project of Marjorie Hayes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/24/2018</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
Purchase Order

Supplier: 0000013881
Keeth, Kristen
49 Blaven Dr
Henderson NV 89002-6581
United States

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Attention: College of Science Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch
Tax Exempt ID: Mfg ID

Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Office supplies-
container for sugar

1.00 UNT 6.93 6.93 01/24/2018

Schedule Total 6.93

Total PO Amount 6.93

Authorized Signature
**Purchase Order**

<table>
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<td>2216 Palmer Dr</td>
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<tr>
<td>Denton TX 76209</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Abigail Sherrill presents artist Abby Sherrill for Union Art Workshop Stitched Structures on 2/7/18 from 6 to 8 pm in Union 314</td>
<td><strong>Yes</strong></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>01/24/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013858
Brockett, Jacob Lee
PO Box 191
Farmersville TX 75442
United States

**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Ground Pounder</td>
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<td>51.24</td>
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**Schedule Total**

51.24

**Total PO Amount**

51.24
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012427 | Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Ctr for Achiev & Life Learn | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>Yes</td>
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<td>Sharon Horton Consulting Dec 17</td>
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**Schedule Total**  
2785.21

**Total PO Amount**  
2785.21
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Special Guest Artist for the One O'clock Lab Band’s 57th Annual Fall Concert.</td>
<td>1.00</td>
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<td>3000.00</td>
<td>01/24/2018</td>
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<td>2</td>
<td>Flight reimbursement for guest artist activities.</td>
<td>1.00</td>
<td>EA</td>
<td>775.40</td>
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<td>01/24/2018</td>
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**Total PO Amount** 3775.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013884  
Clark, Robert Clifton  
1701 Cool Springs Dr  
Mesquite TX 75180  
United States

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<tr>
<td>1 - 1</td>
<td>Clark_Scenic Designer on Imagine Production _ first payment</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Anthony Bean presents artist Comedian Chico Bean on February 20, 2018 from 6:30 to 8:00 pm in the Union Lyceum for Wind N Out UNT Edition ft Chico Bean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010848 Holloway, Linda L</td>
<td></td>
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<td>Corinth TX 76210-3112</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Reimbursement for dinner - Dr. Linda Holloway</td>
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Schedule Total 144.56

Total PO Amount 144.56

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000013891  
| --- | ---  
| True-Cut E D M Inc  
2003 West State St  
Garland TX 75042  
United States  
|  
| SHIP TO |  
| --- | ---  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  
| ATTENTION | Engineering-Dean's Off  
|  
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|  

| TAX EXEMPT? |  
| --- | ---  
| Line-Sch | Item/Description  
| 1-1 | Pay Invoice 17272  
|  
| TAX EXEMPT ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
|  |  |  |  |  |  |  |  
| 1.00 | EA | 1350.00 | 1350.00 | 01/25/2018  
|  
| SCHEDULE TOTAL | 1350.00  
|  
| TOTAL PO AMOUNT | 1350.00  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000010760 Michael Vazquez 6915 N State Hwy 161 Apt 241 Irving TX 75039 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jazz Studies</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Live sound engineering for the One O'Clock Lab Band's performance at the 2018 JEN Conference.</td>
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Total PO Amount 2822.70

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Supplier: 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

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Attention: Chapman, GF10502, 80025
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000013926
Potter, J Chris
388 12th St
Brooklyn NY 11215
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jazz Studies

**Purchase Order Number:** NT752-0000205723
**Date:** 01-25-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
Phone/ Email:
940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

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<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
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<td>2 - 1</td>
<td>Travel reimbursements for guest artist activities.</td>
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<td>1.00</td>
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**Total PO Amount:** 2557.21
### Purchase Order

**Purchase Order Number:** NT752-00000205728
**Date:** 01-25-2018
**Revision:**

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**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013124
Moreland, Kimberly Lynne
1613 Egan St
Denton TX 76201-2779
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Coffee with candidate Stephanie Larson</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 11.50

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<td>Coffee with candidate Khirsten Echols</td>
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**Schedule Total** 6.75

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<td>3 - 1</td>
<td>Coffee with candidate Derek Handley</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 11.25

**Total PO Amount** 29.50

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000012700
Nazemi, Azadeh
1859 Matthews Ave
Bronx NY 10462-3610
United States

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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimburse Azadeh Nazemi for lunch for speaker 1.00 EA 23.62 23.62 01/25/2018
Schedule Total 23.62

2 - 1 Reimburse Azadeh Nazemi for lunch with speaker 1.00 EA 20.38 20.38 01/25/2018
Schedule Total 20.38

Total PO Amount 44.00
Purchase Order

DENTON TEXAS 76205
UNITED STATES

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement of country club dues for AD; December 1-31, 2017 1.00 EA 455.00 455.00 01/25/2018

Schedule Total 455.00

Total PO Amount 455.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Breakfast for candidate Echols</td>
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<td>Lunch with candidate Larson and grad students</td>
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<td>1.00</td>
<td>EA</td>
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<td>Lunch with candidate Handley and grad students</td>
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Total PO Amount: 201.00
**Purchase Order**

- **Supplier:** 0000005329
  Kutchan, Toni M
  11 Alden Ln
  Saint Louis MO 63141-7817
  United States

- **Ship To:**

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005327
Last, Robert Louis
1454 Stonegate Ln
E Lansing MI 48823-2633
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 4000.00 |

**Total PO Amount**

| 4000.00 |

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Reimbursement for purchase of instructional supplies</td>
<td>1.00 EA</td>
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**Schedule Total** | 87.40 |

**Total PO Amount** | 87.40 |

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*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005320  
Liao, James C  
128 Academia Road  
Section 2  
Taipei 11529  
Taiwan, Province of China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Total PO Amount</strong></td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Food Reimbursement</td>
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**Schedule Total**
16.14

**Total PO Amount**
16.14
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

0000013935
Schafer, Laurel
Dept Chemistry, Univ of British Columbia
A227-2036 Main Mall
Vancouver BC V6T 1Z1
Canada

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Chemistry

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Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Schafer for airfare for seminar on 1-19-18</td>
<td>1.00 EA</td>
<td>195.84</td>
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<td>01/29/2018</td>
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**Schedule Total**

| 195.84 |

**Total PO Amount**

195.84
SUPPLIER: 000056192
Wilkerson, Allison Kay
2011 N Highway 17 Unit 1700B
Mount Pleasant SC 29466-6827
United States

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United States

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<td>1 - 1</td>
<td>Consultation</td>
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<td>6.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**Supplier:** 0000005652

**Ship To:**

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<td>Deposit for studio recording time</td>
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800.00

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<td>2 - 1</td>
<td>Balance for Studio time</td>
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<td>1.00</td>
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**Schedule Total**

1175.00

**Total PO Amount**

1975.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061990
Agustin, Shirley Marie
5705 Darby Ln
The Colony TX 75056-2242
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>textbook purchase for HMGT 3240</td>
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**Schedule Total**

46.64

**Total PO Amount**

46.64

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Food and Consumables</td>
<td>Ben E. Keith</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013788
Audas, Darrell Joe
9305 Turtle Pass
Fort Worth TX 76177-7645
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Participant stipend for D. Audas</td>
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<td>EA</td>
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<td>5000.00</td>
<td>05/11/2018</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000314  
Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
United States

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Denton TX 76205  
United States

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<td></td>
<td>A. Hubbard HRSA Grant participation stipend</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Silveus, Sarah Alexis    | **Attention:** Counseling & Higher Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 401 S Coit Rd Apt 1535  | McKinney TX 75072-1235  
United States |

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Grant participation stipend | HRSA | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total**  
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**Total PO Amount**  
5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 5000.00

Total PO Amount 5000.00

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Total PO Amount**

5000.00
**Purchase Order**

**Supplier:** 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013793  
**Grimes, Yancey Weylin**  
**125 Oakhurst Cl**  
**Hurst TX 76053-4027**  
**United States**

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013797
Tu,Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

**Authorized Signature**
**Supplier:** 0000008638  
Meernik, James David  
1409 Hunters Ridge Cir  
Denton TX 76205-2912  
United States

**Ship To:**  
Jill Roys  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>0000008638</td>
<td>1.00</td>
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**Schedule Total**  
96.72

**Total PO Amount**  
96.72

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000031468 Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: English | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>Coffee with candidate Handley</td>
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<td>1.00</td>
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321.47

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013964  
Ochoa,Audrey  
24-11110 68 Ave NW  
Edmonton AB T6H 2C2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

| 1 | 1 | Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX. | 1.00 | EA | 1000.00 | 1000.00 | 01/29/2018 |  |
|---|---|---|---|---|---|---|---|---|---|

Schedule Total  

| 2 | 1 | Flight reimbursement for guest artists activities. | 1.00 | EA | 1365.66 | 1365.66 | 01/29/2018 |  |
|---|---|---|---|---|---|---|---|---|---|

Schedule Total  

**Total PO Amount**  

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013954
Escalante GCOH LLC dba
Golf Club Houston
5860 Wilson Rd
Humble TX 77396
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>All American Men's Golf Tournament from 2/16-2/18/18 (Humble, TX)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/29/2018</td>
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Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013955
Whelan, Sara Chamaneh
3351 Hemlock Cres
PORT COQUITLAM BC
V3B 4V8
Canada

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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 000007969  
Cox, Gloria C  
2545 Richmond Ct  
Denton TX 76210-2921  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner on 01/21/18 with prospective Theory Field faculty member, Alexander Duff. Also attended by Regina Branton and Lee Walker - current UNT PSCI Faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.75</td>
<td>288.75</td>
<td>01/29/2018</td>
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<tr>
<td>2 - 1</td>
<td>Breakfast on 01/25/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Idean Salehyan - current UNT PSCI faculty member.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>01/29/2018</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**  
288.75

**Schedule Total**  
54.00

**Total PO Amount**  
342.75
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000013941 Carr, Matthew</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1701 Massachusetts Ave NW Apt 614</td>
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<tr>
<td>Washington DC 20036</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses.</td>
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<td>1.00</td>
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Schedule Total 974.37

Total PO Amount 974.37

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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

University of the Pacific  
3601 Pacific Ave  
Stockton CA 95211  
United States

---

**Ship To:**

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**Attention:**

Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of the Pacific on March 13, 2018</td>
<td>0000013930</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Supplier:** 0000015555  
Indian Student Association  
2434 Louise St Apt 17  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>India Student Association Diwali Night Donation</td>
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<td>439.44</td>
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**Schedule Total**  
439.44

**Total PO Amount**  
439.44

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Contractor Mturk Purchase</td>
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<td>1.00</td>
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<td>699.05</td>
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**Schedule Total**  

- **Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**

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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012673
Gulleit, Leigh Anne
201 E Eldorado Pkwy Apt 2412
Little Elm TX 75068-5420
United States

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**Attention:** Univ Relations Com & Mktng-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Plastic toy instruments purchased from Party City for COM to record video</td>
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<td>16.63</td>
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**Schedule Total** 16.63

**Total PO Amount** 16.63

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**Authorized Signature**
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000011183  
Mitchell, Jalié Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for November 1-30, 2017</td>
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<td>455.00</td>
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**Schedule Total**  
455.00

| 2 - 1 | Reimbursement for Team Meal on 11/5/17 | | 1.00 | EA | 497.23 | 497.23 | 01/29/2018 |

**Schedule Total**  
497.23

**Total PO Amount**  
952.23
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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### Purchase Order

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<td>2017 CEA Annual Fee</td>
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<td>3860.40</td>
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**Schedule Total**

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<td>1-1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00
Suppliers: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Food and supplies for staff development meeting/activity</td>
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<td>1.00</td>
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<td>491.64</td>
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Schedule Total: 491.64

Total PO Amount: 491.64
# Purchase Order

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>01/30/2018</td>
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**Schedule Total**

| Schedule Total | 90.00 |

**Total PO Amount**

<p>| Total PO Amount | 90.00 |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
<td>0000009323</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>70.78</td>
<td>70.78</td>
<td>01/30/2018</td>
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</table>

Schedule Total: 70.78

Total PO Amount: 70.78
This is not a valid Purchase Order.
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**Supplier:** 0000006131  
Gotsdiner,Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>01/30/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Catering for 1/27/2018 COM Audition Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>01/30/2018</td>
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Schedule Total: 2300.00

Total PO Amount: 2300.00
Supplier: 0000005593
Grambling State University
Office of Career Services
GSU Box 4264
Grambling LA 71245
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Game guarantee agreement between UNT Softball &amp; Grambling State University on February 23–25, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/30/2018</td>
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</table>

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013972  
University of Tulsa  
800 South Tucker Dr  
Tulsa OK 74104  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of Tulsa on March 2-4, 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

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**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013986
Trang,Nam Duc
33117 Leeward Way
Lake Elsinore CA 92530-5662
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Item/Description**

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<td>Airfare for Dr. Nam Trang, prospective employee Mathematics</td>
<td>1.00</td>
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<td><strong>784.59</strong></td>
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<td>2 - 1</td>
<td>Uber expenses Nam Trang, prospective employee Mathematics</td>
<td>1.00</td>
<td>EA</td>
<td>75.78</td>
<td>75.78</td>
<td>01/30/2018</td>
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<td>3 - 1</td>
<td>Parking for Nam Trang, prospective employee Mathematics</td>
<td>1.00</td>
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<td>29.00</td>
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<td><strong>29.00</strong></td>
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<td>4 - 1</td>
<td>Meals for Nam Trang, prospective employee Mathematics</td>
<td>1.00</td>
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<td>40.71</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000013983
Russell, Peyton
3 Losana Ct
Mansfield TX 76063
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Public Announcer for Diving on 1/26/18 1.00 EA 50.00 50.00 01/30/2018

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Ticket sales for FAU vs. UNT game on Dec. 2, 2017 for C-USA Championship Game in Boca Raton, FL (Sec. 230 &amp; 231 seats)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1518.00</td>
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**Schedule Total**  
1518.00

**Total PO Amount**  
1518.00

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**DUPLICATE**  
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

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**Payment Terms**

- **30 days**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**:

- 0000005316
- Keegstra, Kenneth G
- E4528 W Redstone Dr
- LaValle WI 53941
- United States

**Ship To**:

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**Attention**:

- Crystal Garrett

**Bill To**:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID**: 0000005316

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<tr>
<td>1 - 1</td>
<td>Board Member Stipend FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/09/2018</td>
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**Schedule Total**

- 4000.00

**Total PO Amount**

- 4000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1-1</td>
<td>Officials for Tennis; blanket for FY18 effective 1/26/18-5/31/18</td>
<td>9015.00</td>
<td>1.00 EST</td>
<td>9015.00</td>
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**Schedule Total**  
9015.00

**Total PO Amount**  
9015.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000013970  
Deal, Tara Paige  
15 Broad St #3620  
New York NY 10005  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>ALR's Creative Nonfiction Contest Winner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/30/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011987  
Tocquigny, Michael  
PO Box 332  
Sanger TX 76266  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Piano move Jan 26, 2018, Moody Performance Hall.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>300.00</td>
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<td>01/30/2018</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorizing Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009160  
Hollis, Crystal  
1624 W 12th St  
Dallas TX 75208-5828  
United States

**Ship To:**  
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**Attention:** Education-Student Advising

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Deposit for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
<td>00000009160</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Remaining Payment for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
<td>00000009160</td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
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**Schedule Total**  
3250.00

**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000013988 | 0000013988 Heifer Project International  
| | 55 Heifer Rd  
| | Perryville AR 72126  
| | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line- # | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Alternative Spring Break Heifer Ranch | | | 18.00 | EA | 350.00 | 6300.00 | 01/30/2018 |
2 - 1 | ASB heifer ranch breakfast | | | 18.00 | EA | 8.00 | 144.00 | 01/30/2018 |
3 - 1 | ASB Heifer Ranch Lunch | | | 18.00 | EA | 10.00 | 180.00 | 01/30/2018 |
4 - 1 | ASB Heifer Ranch dinner | | | 18.00 | EA | 10.00 | 180.00 | 01/30/2018 |
5 - 1 | ASB heifer Ranch room upgrades | | | 36.00 | EA | 15.00 | 540.00 | 01/30/2018 |

**Total PO Amount**  
7344.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005331
Richardson, Robert C
9114 Parson Dr
Lantana TX 76226
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Board Member Sipend for FY18</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Hauth, Scott Robert</td>
<td>Roys, Jill Kathryn</td>
<td>Recreational</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>10133 Copeland Pl</td>
<td></td>
<td>Sports</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Pilot Point TX 76258</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td>125.00</td>
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| Schedule Total | 125.00 |
| Total PO Amount | 125.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Flight reimbursement for Sierra Holman.</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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Schedule Total  
200.00

Total PO Amount  
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Scott, Mark Robert</th>
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</thead>
<tbody>
<tr>
<td>Location</td>
<td>1121 Sunset Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Trophy Club TX 76262 United States</td>
</tr>
</tbody>
</table>

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | College of Music-Gen |

| Bill To | UNT System Business Service Center |
| Address | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Music - Song for a Friend - Finale engraving</td>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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</table>

| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000013977  
Clayton, Kristal Dawn  
1702 Timber Ridge Cir  
Corinth TX 76210-2812  
United States

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**Attention:** CAS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare + Parking for UNT visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.10</td>
<td>290.10</td>
<td>01/30/2018</td>
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</tbody>
</table>

**Schedule Total**  
290.10

**Total PO Amount**  
290.10

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tbody>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Finzer,Nicholas</td>
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<tr>
<td>1013 Embers LN</td>
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<tr>
<td>Denton TX 76201</td>
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### Tax Exempt?

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/30/2018</td>
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### Attention:

Jazz Studies

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Total PO Amount

<table>
<thead>
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<th>Schedule Total</th>
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<td>2000.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
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<td></td>
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**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

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**Attention:** English  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>Panera Bread lunch meeting with Kelly Mitchell</td>
<td></td>
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<td>29.04</td>
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<td>01/30/2018</td>
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**Schedule Total**  
29.04

**Total PO Amount**  
29.04

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Authorized Signature
### Purchase Order

**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Dinner with rhetoric lecturer candidate Kimberly Tweedale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.31</td>
<td>44.31</td>
<td>01/30/2018</td>
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<td>2 - 1</td>
<td>Breakfast with rhetoric lecturer candidate Kimberly Tweedale</td>
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<tr>
<td>1 - 1 Reimbursement for business meals; other expenses</td>
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**Total PO Amount** 317.13
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**DUPLEX**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for scorekeeper Ice Hockey game</td>
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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
## Purchase Order

**NT752-0000205877 01-30-2018**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 000008803  
**Item/Description**: Payment for officiating the Men's Soccer game

<table>
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**Total PO Amount**: 55.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013989  
Rose, Wesley  
4300 Springhill Estates Dr  
Parker TX 75002  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
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<td></td>
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<td>Standard</td>
<td>90.00</td>
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<td>01/30/2018</td>
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</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028545  
Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tr>
<td>1</td>
<td>Pole attachment access fee for 11 poles the period of 12/18/15-12/22/2016</td>
<td></td>
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<td>268.95</td>
<td>01/30/2018</td>
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<td>Schedule Total</td>
<td>268.95</td>
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|          | Pole attachment access fee for 11 poles the period of 12/22/2016-1/17/2018 | | | 1.00 | EA | Standard | 171.27 | 171.27 | 01/30/2018 |

|          |                 |              |       |          |     |                       |          | Schedule Total | 171.27 |

Total PO Amount  
440.22
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000013996  
La Barbera, John P  
1027 Oakridge Dr  
Lanesville IN 47136  
United States

**Ship To:**  
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**Attention:** Jazz Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series. Series letter, EFT, and W-9 attached.</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000013999 Holtzman, Eliot</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>50 C Street San Rafael CA 94901 United States</td>
<td></td>
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Flight reimbursement for Zoe Holtzman.</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier:</th>
<th>Keime, Caleb</th>
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<tr>
<td>Ship To:</td>
<td>755a 14th St</td>
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<tr>
<td></td>
<td>San Francisco CA 94114</td>
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<tr>
<td></td>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000013637
Keime, Caleb
755a 14th St
San Francisco CA 94114
United States

---

**Attention:** Student Affairs - Gen

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1  - 1</td>
<td>Caleb Keime - Reimbursement - Hotel</td>
<td></td>
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<td>235.04</td>
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**Schedule Total**
235.04

**Total PO Amount**
235.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PLP Alumni Lunch - Gordon Bier</td>
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<td>103.00</td>
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**Schedule Total**  
103.00

**Total PO Amount**  
103.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Barraza, Ashley</td>
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<tr>
<td>15 Horseshoe Drive</td>
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</tr>
<tr>
<td>Highland Village TX 75077-6713</td>
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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029611  
Rout, Bibhudutta  
3112 Briary Trace Ct  
Denton TX 76210-8686  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Rout lunch with colloquium speaker</td>
<td></td>
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<td>EA</td>
<td>37.62</td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Rout for dinner with colloquium speaker</td>
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<td>1.00</td>
<td>EA</td>
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<td>60.00</td>
<td>01/30/2018</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000052624
Lin,Yuankun
8217 Bayberry Ave
Lantana TX 76226-5588
United States

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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement to Dr. Lin for guest speaker expenses
1.00 EA 72.44 72.44 01/30/2018

Schedule Total 72.44

Total PO Amount 72.44

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000008858
Quintanilla, Sandra J
3729 Lockhurst Ln
Denton TX 76208-7550
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Quintanilla for guest speaker expenses</td>
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<td>39.21</td>
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**Schedule Total**

39.21

**Total PO Amount**

39.21

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004024
Jorgensen, Kally
409 W Congress St
Denton TX 76201-9005
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Kally Jorgensen-Student Org Locker Key Replacement</td>
<td></td>
<td>1.00 EA</td>
<td>7.50</td>
<td>7.50</td>
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**Schedule Total**

| Total PO Amount | 7.50 |

**Authorized Signature**
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<td>1</td>
<td>Moving expenses for</td>
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Schedule Total: 677.20

Total PO Amount: 677.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Dest, prepay & add GROUND**

### Buyer

- **Barraza, Ashley**  
  - Phone/ Email: 940/369-5500  
  - Ashley. Barraza@untsystem.edu

### Supplier

- **Hoang, Lily**  
  - 2720 Luciernaga St  
  - Carlsbad CA 92009-5826  
  - United States

### Attention

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### Bill To

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Skype visit for 4120</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Field Experience Booklets</td>
<td>81.00</td>
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<td>5.33</td>
<td>431.73</td>
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**Schedule Total**

| 431.73 |

**Total PO Amount**

| 431.73 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000205908**
**01-30-2018**

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<td>UNT System Business Service Center</td>
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**Supplier:** 0000014013
Kapust,Daniel
5055 Marathon Dr
Madison WI 53705
United States

**Ship To:**
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**Buyer:** Barraza,Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

<table>
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</table>

**1 - 1** Airfare from Madison, Wisconsin to DFW, Texas on 01/23/2018 and return on 1/25/2018. Purpose was interviewing for vacant Theory Field faculty position in UNT Political Science Dept.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Airfare from Madison, Wisconsin to DFW, Texas on 01/23/2018 and return on 1/25/2018. Purpose was interviewing for vacant Theory Field faculty position in UNT Political Science Dept.</td>
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<td>EA</td>
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**Schedule Total** 645.60

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<tbody>
<tr>
<td>2</td>
<td>Meals at Different Airports, necessitated due to cancellation of original flight and resulting delays in making connections at other airports. Meals included Breakfast on 01/23/18 ($15.16); Lunch on 1/23/18 ($17.00); and Dinner on 1/25/2018 ($48.28).</td>
<td></td>
<td>1.00</td>
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<td>80.44</td>
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**Schedule Total** 80.44

**3 - 1** Parking at hometown airport from 01/23/18 to 01/25/18 - while individual was in Denton, Texas interviewing for prospective faculty position in Theory Field in UNT Dept. of Political Science.

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>3</td>
<td>Parking at hometown airport from 01/23/18 to 01/25/18 - while individual was in Denton, Texas interviewing for prospective faculty position in Theory Field in UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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</table>

**Schedule Total** 30.00

Authorized Signature
# Purchase Order

**Supplier:** 0000014013  
Kapust, Daniel  
5055 Marathon Dr  
Madison WI 53705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014010
Williams, David L
1505 Florence Ave
Evanston IL 60201
United States

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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Airfare from Chicago, IL to DFW, TX and return - in order to participate in the interview process for a prospective faculty position in the UNT Dept. of Political Science</td>
<td></td>
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<tr>
<td>2</td>
<td>Taxi from Airport to Home after returning to Evanston, Illinois on Saturday, January 20th, 2018.</td>
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<td>1.00</td>
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<td>55.40</td>
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**Total PO Amount** 309.80

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008858 Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Quintanilla for guest speaker expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.08</td>
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<td>01/30/2018</td>
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Schedule Total: 29.08

Total PO Amount: 29.08

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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**Supplier:** 0000013124  
Moreland, Kimberly Lynne  
1613 Egan St  
Denton TX 76201-2779  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Breakfast with candidate Tweedale</td>
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<td>1.00</td>
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<td>7.75</td>
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<td>2 - 1</td>
<td>Snack with candidate Tweedale</td>
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<td>1.00</td>
<td>EA</td>
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<td>3.38</td>
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<tr>
<td>3 - 1</td>
<td>Dinner with candidate Tweedale</td>
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<td>127.71</td>
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Total PO Amount: 138.84

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Safety-Care Trainer Training</td>
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<td>1325.00</td>
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Schedule Total 2650.00

Total PO Amount 2650.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000028005  
Texas State University Education Institute, EDUC  
2113  
601 University Dr  
San Marcos TX 78666  
United States |

| Ship To:  
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Attention: Vice Provost Academic Affairs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Registration - The Corequisite Conference</td>
<td></td>
<td>3.00</td>
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<td>50.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
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<td>1 - 1</td>
<td>Lunch with CNET faculty candidate Nosa Evboumwan</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**  
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**Total PO Amount**  
90.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Teatro Dallas_Odin Teatret</td>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Non University Student Award Payment for Kelley McGee for CVAD Alumni Award for Excellence in Art Education</td>
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<td>EA</td>
<td>500.00</td>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Payment for officiating Ice Hockey game</td>
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Schedule Total: 90.00

Total PO Amount: 90.00
Authorized Signature

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<td>Guest clinician Jan 22–24 - Music Theory Residency</td>
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<td>3</td>
<td>Mileage round trip to airport - round trip</td>
<td>249.80</td>
<td>MIL</td>
<td>0.54</td>
<td>136.14</td>
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<td>4</td>
<td>Reimburse Airport parking</td>
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Total PO Amount: 757.54
**Purchase Order**

**Supplier:** 0000012869
Sun, Hua
509 Potomac Ln
Allen TX 75013-3421
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Car Moving Company (ABC Auto Shipping), Fuel, Meals, and Household and personal items for Dr. Hua Sun, Assistant Professor for the Electrical Engineering Department, to move to Denton f</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>1650.21</td>
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**Schedule Total**
1650.21

**Total PO Amount**
1650.21
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<tr>
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<td>This is a request for reimbursement for moving expenses incurred for Moving Company (ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana Mahbub, Assistant Professor in Electrical Engineering Department, to move to Denton from Knoxville.</td>
<td></td>
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<td></td>
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**Schedule Total** | **3066.22**

**Total PO Amount** | **3066.22**
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<td>Purpose of Reimbursement: This is a request for reimbursement for moving expenses incurred for Moving Company (Roys Moving, Inc), Flights, Fuel, and Hotels, Meals, and Rental Car for Dr. Xiangnan Zhong, Assistant Professor in the Electrical Engineering</td>
<td></td>
<td>1.00</td>
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Schedule Total 3996.84

Total PO Amount 3996.84
**Supplier:** 0000008595  
Ruderman, Richard S  
3828 Matterhorn Dr  
Plano TX 75075-1526  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Dinner on 1/18/2018 with prospective Theory Field faculty member, David Williams. Also attended by Jim Meernik and Lee Walker, current UNT PSCI faculty members.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>01/31/2018</td>
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<td>2</td>
<td>Breakfast on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Jim Meernik, current UNT PSCI faculty member.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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</tr>
<tr>
<td>3</td>
<td>Dinner on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Glen Biglaiser and Bethany Blackstone - current UNT PSCI faculty members.</td>
<td></td>
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<td>1.00</td>
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<td>162.00</td>
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<td>4</td>
<td>Dinner on 01/23/2018 with prospective Theory Field faculty member, Daniel</td>
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<td>EA</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
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# Purchase Order

**Purchase Order**

**Purchase Order**: NT752-0000205946  
**Date**: 01-31-2018  
**Revision**: GAP

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
**Currency**:  

**Supplier**: 0000055635 Wang, Chiachih  
**Address**: 3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Psychology  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dorm Roomreserv for International Class</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1317.21</td>
<td>1317.21</td>
<td>01/31/2018</td>
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</tbody>
</table>

Schedule Total: 1317.21

Total PO Amount: 1317.21
**Purchase Order**

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<th>Ship To:</th>
<th>Attention:</th>
<th>BILL TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Peterson, Norman</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>1742 MALVERN DR</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>JACKSON MI 49203</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Royalties for Verbal Behavior for calendar year 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>01/31/2018</td>
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</tbody>
</table>

**Schedule Total**

5.00

**Total PO Amount**

5.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Denton Lawn Sprinkler Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>50118</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76206-0118</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: | Student Affairs-Gen |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Tax Exempt? | Yes |
| Line-Sch | 1 |
| Item/Description | Additional Cost for timers used for Holiday lights |
| Mfg ID | 0000025061 |
| Quantity | 8.00 |
| UOM | EA |
| PO Price | 45.00 |
| Extended Amt | 360.00 |
| Due Date | 01/31/2018 |

| Schedule Total | 360.00 |
| Total PO Amount | 360.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<td>02-01-2018</td>
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<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017675  
Coffey, Christa Michele  
268 Carrington Dr  
Argyle TX 76226-2185  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for staff lunches</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.37</td>
<td>199.37</td>
<td>02/01/2018</td>
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Schedule Total 199.37

Total PO Amount 199.37

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Non University Student Award Payment for Keri Reynolds for CVAD Alumni Award for Excellence in Art Education</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>Standard</td>
<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker at</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 600.00

Total PO Amount: 600.00

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Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000014045  
Clery Center for Security On Campus  
85 Old Eagle School Rd Ste 103  
Strafford PA 19087-2544  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Police Services  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Clery Center Membership - 2018-2019 Application - Christopher Deaton, Maureen McGuinness, Bradley Scott, Ed Reynolds</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food for Talons</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.67</td>
<td>45.67</td>
<td>02/01/2018</td>
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</table>

Schedule Total

45.67

Total PO Amount

45.67
# Purchase Order

**Supplier:** 0000014035  
Tulane Men's Rugby Club  
Tulane University Club  
Sports  
6823 St Charles Ave  
New Orleans LA 70118  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tulane University Club Sports</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>325.00</td>
<td>650.00</td>
<td>02/01/2018</td>
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</tbody>
</table>

**Schedule Total**  
650.00

| 2 - 1    | Early Confirmation Discount |             |                |       | 1.00     | EA  | -25.00   | -25.00       | 02/01/2018|

**Schedule Total**  
-25.00

| 3 - 1    | 2nd team discount          |             |                |       | 1.00     | EA  | -50.00   | -50.00       | 02/01/2018|

**Schedule Total**  
-50.00

**Total PO Amount**  
575.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014034 Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
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<td>Attention: Recreational Sports</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td></td>
</tr>
<tr>
<td>1</td>
<td>NCCGA Semester Dues for Spring 2018 - Team Dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/01/2018</td>
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<tr>
<td>2</td>
<td>New Team Discount</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-200.00</td>
<td>-200.00</td>
<td>02/01/2018</td>
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<tbody>
<tr>
<td>Schedule Total</td>
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**Total PO Amount 200.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000014046  
Toliver, Rachel G  
607 Siebert St  
Columbus OH 43222  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** English  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:** 0000014046  
Toliver, Rachel G  
607 Siebert St  
Columbus OH 43222  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** English  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award for Fiction contest winner Rachel Toliver</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/01/2018</td>
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</tbody>
</table>

**SCHEDULE TOTAL**  
1000.00

**TOTAL PO AMOUNT**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014025  
Spivey, Emily D  
2208 Skysail Ln  
Denton TX 76210-1460  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Criminological Theory  
( text for CJUS 3600.001) |                |        | 1.00     | EA  | 21.11    | 21.11        | 02/01/2018|

**Schedule Total**  
21.11

**Total PO Amount**  
21.11

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Authorized Signature
**Purchase Order**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014001 Bruxvoort, Diane
6196 Old Decatur Rd
Alvord TX 76225-7764
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Information-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Library Dean Search - Candidate Reimbursement Diane Bruxvoort</td>
<td>1.00</td>
<td>EA</td>
<td>976.66</td>
<td>976.66</td>
<td>02/01/2018</td>
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Schedule Total 976.66

Total PO Amount 976.66

Authorized Signature

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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Presenter for a Texas Fashion Collection panel discussion on fashion as art</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/01/2018</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000014034  
Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament Fee - 8 players</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
880.00

**Total PO Amount**  
880.00

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Authorized Signature
**Purchase Order**

**Purchaser:** University of North Texas
**Purchaser Address:** University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014027
**Supplier Address:** Courtyard by Marriott
Burlington
3141 Wilson Dr
Burlington NC 27215
United States

**Ship To:**
**Ship To Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Softball Team from 2/15-2/17/18 in Burlington, NC for 13 rooms each night</td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>02/01/2018</td>
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**Schedule Total** 0.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>UTD Quizbowl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>02/01/18</td>
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Schedule Total

205.00

Total PO Amount

205.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fiction judge for ALR 2017 contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/01/2018</td>
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</tbody>
</table>

**Schedule Total**  

200.00

**Total PO Amount**  

200.00
### Purchase Order

**Supply:** 0000053444  
Vaughn, Phyllis Hering  
2390 Orchard Rd  
Bowie TX 76230-7012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Phyllis Vaughn for lunch with new Union Director, Wendy Denman, and Molly Orr at LSA Burger in Denton on 1/8/18.</td>
<td>0005053444</td>
<td>1.00</td>
<td>EA</td>
<td>43.26</td>
<td>43.26</td>
<td>02/01/2018</td>
</tr>
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**Schedule Total**  
43.26

**Total PO Amount**  
43.26

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Sponsorship for the North Central Texas College Foundation Starlite Gala</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/01/2018</td>
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Schedule Total                                      2500.00

Total PO Amount                                     2500.00
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Seetharaman, Ananth</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>9505 Olive Ct, Argyle TX 76226-1430</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Accounting

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast at IHOP on 1/25/18 and 1/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.52</td>
<td>74.52</td>
<td>02/01/2018</td>
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**Schedule Total** 74.52

**Total PO Amount** 74.52

Authorized Signature
**Purchase Order**

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<td>02-02-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007236</td>
<td>Wiecheteck, Giovana Katie</td>
</tr>
<tr>
<td>Rua Augusto Canto 181 AP 22</td>
<td>Ponta Grossa PR 84015570</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Engineering-Dean's Off</td>
<td></td>
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<tr>
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<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205 United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1094.22</td>
<td>1094.22</td>
<td>02/01/2018</td>
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</tbody>
</table>

Schedule Total: 1094.22

Total PO Amount: 1094.22

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000009260 | Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States |
<table>
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<tr>
<th></th>
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<td>SHIP TO</td>
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<tr>
<td>ATTENTION</td>
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| BILL TO   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tr>
<td>1</td>
<td>Lunch with candidate Tweedale and faculty</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.00</td>
<td>73.00</td>
<td>02/01/2018</td>
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**Schedule Total:** 73.00

**Total PO Amount:** 73.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000056283 Ashmore, Amy Marie 500 Hammers Rd Ardmore OK 73401-4835 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Science Gen

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Office Supplies and Leadership Team Meeting Snacks</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 160.69

Total PO Amount 160.69

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States |
|---|
| **Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| **Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th><strong>Mfg ID</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>Line-Sch</td>
<td>Reimburse Stephen Jackson for dinner expenses from prospective candidate dinner (Phillip Wesolek) on 1/24/18</td>
<td></td>
<td>1.00</td>
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<td>184.05</td>
<td>184.05</td>
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**Schedule Total**  
184.05

**Total PO Amount**  
184.05
**Purchase Order**

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<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Williams campus visit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>965.83</td>
<td>965.83</td>
<td>02/01/2018</td>
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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000007379  
Williams, Lawrence F  
1512 Morin Dr  
Denton TX 76207-7785  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000075107</td>
<td>Mason, Carman Suzanne</td>
</tr>
<tr>
<td></td>
<td>1206 Mesa Trl</td>
</tr>
<tr>
<td></td>
<td>Keller TX 76248</td>
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<td>United States</td>
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<tr>
<td>Attention:</td>
<td>Teacher Education &amp; Admin</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Co-presenter at Lewisville ISD - leading the breakout session on 2/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/01/2018</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
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**Supplier:** 0000055216  
Natl Assn Secondary School Principals  
1904 Association Drive  
Reston VA 20191  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description           | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date   | Schedule Total | Line-Sch | Item/Description           | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date   | Schedule Total | Line-Sch | Item/Description           | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date   | Schedule Total |
|----------|-----------------------------|--------|----------|------|----------|--------------|-----------|---------------|----------|-----------------------------|--------|----------|------|----------|--------------|-----------|---------------|----------|-----------------------------|--------|----------|------|----------|--------------|-----------|---------------|----------|-----------------------------|--------|----------|------|----------|--------------|-----------|---------------|
| 1        | NHS Membership Certificates |        | 8.00     | EA   | 12.75    | 102.00       | 02/01/2018|               |          | NHS White Satin Pendant Stole |        | 181.00   | EA   | 18.91    | 3422.71      | 02/01/2018|               |          | NHS White Satin Pendant Stole |        | 181.00   | EA   | 18.91    | 3422.71      | 02/01/2018|               |

**Total PO Amount** 3524.71
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000071670  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chemistry | Tax Exempt? | Bill To: UNT System Business Service Center
|------------------------|--------------------------------------------------------------------------------------------------|---------------------|-------------|---------------------------------|
| Slaughter, Legrande Mancel | 951 Inverness Cir, Highland Village TX 75077-3148, United States |  | | Send Invoices to: invoices@untsystem.edu
| | | | | 1112 Dallas Dr., Ste. 4200
| | | | | Denton TX 76205
| | | | | United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.88</td>
<td>29.88</td>
<td>02/01/2018</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Slaughter for Dinner with Seminar Speaker Junha Jeon</td>
<td></td>
<td></td>
<td></td>
<td></td>
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| 2 - 1    | Reimburse Lee   |        | 1.00     | EA  | 66.00    | 66.00       | 02/01/2018|              |                               |
|          | Slaughter for Dinner with Seminar Speaker Laurel Schafer |        |          |     |          |             |          |              |                               |
|          | Schedule Total  |        |          |     |          | 66.00       |          |              |                               |

Total PO Amount 95.88

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>05/11/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PLP Roadrunner BAH Feb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>02/07/2018</td>
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**Total PO Amount**  
550.00

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**Authorized Signature**
Supplier: 0000008420
Foertsch, Jacqueline Marie
1401 Egan St
Denton TX 76201-2734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Exempt ID:
Mfg ID

Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dinner with candidate Edmonds
1.00 EA 71.54 71.54 02/01/2018

Schedule Total 71.54

Total PO Amount 71.54
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Attention</th>
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<tbody>
<tr>
<td>Scott, Michael Joseph</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Counseling &amp; Higher Education</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4313 Pearl Ct Plano TX 75024-7316 United States</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008783 Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order** NT752-0000206034  
**Date:** 02-01-2018  
**Revision:** |
| **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |
| **Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| **Currency:** |

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>J. Turner HRSA Grant participation stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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</table>

**Schedule Total** | 5000.00 |

**Total PO Amount** | 5000.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>05/11/2018</td>
<td></td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**State:** United States  
**Date:** 02-01-2018

## Duplicate Dispatch Via Print Information

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## Buyer Information

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Supplier Information

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<td>0000014030</td>
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</table>
| Triplett,Pimone Elena | 4002 NE 88th St  
| Seattle WA 98115  
| United States |

## Attention:

- **Attention:** English
- **Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

## Tax Exempt?

- **Tax Exempt:** Yes

## Tax Exempt ID:

- **Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for poetry judgement of ALR competition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/01/2018</td>
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</tbody>
</table>

## Schedule Total

| Schedule Total | 200.00 |

## Total PO Amount

| Total PO Amount | 200.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>Standard</td>
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<td>K. Deen HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074980
Clement, Michael
400 Abram Avenue
Denton TX 76207
United States

**Ship To:**
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**Attention:** Public Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | MPA Hooding Ceremony: Musical Accompaniment | | 1.00 | EA | 150.00 | 150.00 | 02/01/2018 |

**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>1 - 1</td>
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<td></td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/06/2018</td>
</tr>
<tr>
<td></td>
<td>Pyment, Biol</td>
<td>4800/5860, Spring 2018, 1/26/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>C. Chan Mileage</td>
<td></td>
<td>1.00</td>
<td>MIL</td>
<td>160.78</td>
<td>160.78</td>
<td>02/06/2018</td>
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Schedule Total 200.00

Schedule Total 160.78

Total PO Amount 360.78
Purchase Order

| Supplier: 0000010873 Stephen Howard Speaks LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mayborn Sch of Journal-Gen | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000010873 Stephen Howard Speaks LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mayborn Sch of Journal-Gen | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td>Speaker Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000059512  
Blackstone Hamner, Bethany  
1105 Oakhollow Dr  
Corinth TX 76210-8858  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Breakfast on  
01/19/2018 with prospective Theory Field faculty member,  
David Williams. Also attended by Elizabeth Oldmixon - current UNT PSCI faculty member.  
1.00 EA  
37.48  
37.48  
02/02/2018

**Schedule Total**  
37.48

2 - 1  
Breakfast on  
01/24/2018 with prospective Theory Field faculty member,  
Daniel Kapust. Also attended by Elizabeth Oldmixon and John Ishiyama - current UNT PSCI faculty members.  
1.00 EA  
41.00  
41.00  
02/02/2018

**Schedule Total**  
41.00

**Total PO Amount**  
78.48

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000007270
Paolino, Philip O
2842 Highpoint Ct
Lewisville TX 75067-3935
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**
No ID listed

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Glen Biglaiser, current UNT PSCI faculty member.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
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**Schedule Total**

35.50

**Total PO Amount**

35.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** College of Music- Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Currency**  

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 60.54

**Total PO Amount:** 60.54
**Purchase Order**

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**Schedule Total**

125.00

**Total PO Amount**

125.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
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Schedule Total 90.00

Total PO Amount 90.00
**Purchase Order**

**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Approved By:**  
Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014108 McStravicke, William S  
1453 Saint Patrick Dr  
Plano TX 75074  
United States

Supplier: 0000014108 McStravicke, William S  
1453 Saint Patrick Dr  
Plano TX 75074  
United States

Ship To:  
Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
SUPPLIER: 0000007835
Henry, Marvin D
212 Goodson Way
Denton TX 76207-2200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anthropology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DHenry Royalties ANTH 1010.810 Fall 2017</td>
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<td>4608.00</td>
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Schedule Total 4608.00

Total PO Amount 4608.00
**Purchase Order**

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<tr>
<td>1-1</td>
<td>PPN website development</td>
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**Schedule Total**  208.00

**Total PO Amount**  208.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Shipping To:**
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**Attention:** CVAD-Dean's Office

**Supplier:** 0000072991
Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Book purchase at Nasher Sculpture Center Store</td>
<td></td>
<td>1.00</td>
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<td>151.44</td>
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<tr>
<td>2 - 1</td>
<td>Mileage reimbursement to Northpark, Nasher, and SMU</td>
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<td>1.00</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Currency**

**Authorized Signature**
# Purchase Order

**Purchase Order**  
**Dispatch Via Print**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009008  
**MCKNIGHT, MARK C**  
230 Bristol Ct  
Rockwall TX 75032-5446  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1</td>
<td>Reimbursement for food and supplies for Holiday Open House.</td>
<td>1.00</td>
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<td>145.48</td>
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**Schedule Total** 145.48

**Total PO Amount** 145.48

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000014091  
Sculpture Network of Texas  
18th St at Flint Ave  
Lubbock TX 79409  
United States

## Ship To:  
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## Attention:  
CVAD-Dean's Off

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  

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<td>1 - 1</td>
<td>Conference</td>
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Schedule Total  
350.00

Total PO Amount  
350.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014104
Catapano, Peter J
550 Grand Street #G-8E
New York NY 10002-4262
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for Peter Catapano</td>
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<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
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**Total PO Amount**

1000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Weinberg, Justin</td>
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<td>Honorarium for PPN Speaker</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**Purchase Order**

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<tr>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000014105  
McBride, Lee A  
834 Forest Dr  
Wooster OH 44691-2809  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000014105  
McBride, Lee A  
834 Forest Dr  
Wooster OH 44691-2809  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Philosophy & Religion Studies |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000014106
Brister, Evelyn L  
162 Crosman Ter  
Rochester NY 14620  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000832  
Almahmoud, Khaled Hasan Musa  
545 Great Circle Road  
209  
Nashville TN 37228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yunju Langran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for catering/food expenses</td>
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**Schedule Total**  
81.89

**Total PO Amount**  
81.89

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Authorized Signature
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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**Supplier:** 0000014107  
Reeves, Kenneth  
2488 Fort Worth Ave  
Dallas TX 75211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kenneth Reeves II presents artist Hip Hop Book Club on 2/28/18 in the Lyceum from 7 to 9 pm</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
Purchase Order

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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>Found Money/Abandoned Property - 11/21/2016</td>
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<td>5800.00</td>
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<td>02/02/2018</td>
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</tbody>
</table>

Schedule Total: 5800.00

Total PO Amount: 5800.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sh</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Application Fee for Accreditation from the Council for Accreditation of Counseling and Related Educational Programs (CACREP)</td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2018</td>
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</table>

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Total PO Amount**  
2500.00

**Authorised Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>SUPPLIER</th>
<th>CHOI, WONBONG</th>
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<tbody>
<tr>
<td>Address</td>
<td>758 E Main Street</td>
</tr>
<tr>
<td>City/State</td>
<td>Coppell TX 75019</td>
</tr>
<tr>
<td>Country</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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<th>Payment Terms</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000053140</th>
<th>Choi, Wonbong</th>
</tr>
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<tbody>
<tr>
<td>Address: 758 E Main Street</td>
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<tr>
<td>City/State: Coppell TX 75019</td>
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**Tax Exempt?**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Seminar Speaker Dinner - Queenie's - 1.19.18</td>
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<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>02/02/2018</td>
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**Schedule Total**

| Total PO Amount |
|-----------------|----------------|
| 134.00          |                |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065904  
Precision Time Systems Inc  
PO Box 2153  
Shallotte NC 28459  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Overnight shipping cost for PTS 500 3.2-VOLT LITHIUM BATTERIES quote PT-90-491G (invoice PT-90-491H)</td>
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<td>1.00</td>
<td>EA</td>
<td>53.46</td>
<td>53.46</td>
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**Schedule Total**  
53.46

**Total PO Amount**  
53.46

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Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Ticket sales for Iowa vs. UNT game on Sept. 16, 2017 in Iowa City, IA</td>
<td>0000002513</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1440.00</td>
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Schedule Total | 1440.00

Total PO Amount | 1440.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000014129
Lane, Edward Earl
111 W McKinney St
Denton TX 76201
United States

Ship To:
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Attention: Facilities-Athletics
Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Schedule Total 1000.00
Total PO Amount 1000.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Score book spotter for home Men's Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>50.00</td>
<td>1000.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating ice hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Payment for Scorekeeper Ice Hockey game |  |  | 3.00 | EA | Standard | 40.00 | 120.00 | 02/05/2018

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012520
Skorka, David P
712 Michelle Pl
Coppell TX 75019
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table

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<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>02/05/2018</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>125.00</td>
<td>Standard</td>
<td>250.00</td>
<td>02/05/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004320  
Southern Methodist University  
Athletics - SMU Ticket Office  
PO Box 750315  
Dallas TX 75275-0315  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for SMU vs. UNT game on Sept. 9, 2017 in Dallas, TX</td>
<td></td>
<td>1.00 EA</td>
<td>11375.00</td>
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**Schedule Total**  
11375.00

**Total PO Amount**  
11375.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017371  
Camp Fire First Texas Council  
2700 Meacham Blvd  
Fort Worth TX 76137  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>12/9/17 Conscious Discipline Training Part 2 for Rachel Martin</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014124  
Boney, William  
191 Cedar St #1  
Somerville MA 02145  
United States

---

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Will Boney/ prospective employee/ Airline expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.61</td>
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<td>02/05/2018</td>
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<tr>
<td>2 - 1</td>
<td>Will Boney / Shuttle from DFW to Courtyard Marriott Denton and return from hotel to DFW</td>
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<td>1.00</td>
<td>EA</td>
<td>207.68</td>
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<td>02/05/2018</td>
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<td>3 - 1</td>
<td>Will Boney / meal receipts</td>
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<td>1.00</td>
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**Total PO Amount** 681.08

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014125  
Wesolek, Phillip  
1025 Reynolds Rd #F304  
Johnson City NY 13790  
United States

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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Phillip Wesolek/ Flight from Boston, MA to DFW for interview / prospective employee</td>
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<td>Wesolek / Shuttle from DFW to Courtyard by Marriott Denton / prospective employee</td>
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<td>3 - 1</td>
<td>Wesolek / Uber from Cambridge, MA to airport</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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</table>
| Buyer: Roys, Jill Kathryn | Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu |

**Supplier:** 0000011183  
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement of country club dues for Women's Basketball Coach for October 1-31, 2017 | | | 1.00 | EA | 455.00 | 455.00 | 02/05/2018 |

---

**Total PO Amount** | 455.00

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**Schedule Total** | 455.00

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Authorized Signature
# Purchase Order

**University of North Texas**

Denton TX 76205  
United States

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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**

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---

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 66.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Order Information**

- **Supplier:** 0000008149  
  Vazquez Montelongo, Erik  
  5414 Cedar Springs Rd Apt 805  
  Dallas TX 75235-7557  
  United States

- **Ship To:**  
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- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Items**

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<td>1 - 1</td>
<td>Reimburse Erik Vazquez Montelongo for lunch with candidate</td>
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**Schedule Total**  
34.61

**Total PO Amount**  
34.61

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Wawro, Geoffrey</td>
<td>Barraza, Ashley</td>
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<td>4672 Southern Ave</td>
<td>Ashley.</td>
</tr>
<tr>
<td>Dallas TX 75209-6026</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Search Dinner</td>
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<td>313.87</td>
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**Schedule Total** 313.87

**Total PO Amount** 313.87

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<td>1-1</td>
<td>Meal reimbursement for 20th century military history search dinner</td>
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Schedule Total  

135.00

Total PO Amount  

135.00
**Purchase Order**

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**Total PO Amount**

285.72
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursements for 20th Century Military History Candidates</td>
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<td>337.08</td>
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**Schedule Total**  
337.08

**Total PO Amount**  
337.08

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

**SHIP TO:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner for Mathematics prospective employee (Will Boney)</td>
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**Schedule Total**  
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**Total PO Amount**  
137.60

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Authorized Signature
### Purchase Order

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<tr>
<td>Hansen-Thomas, Holly</td>
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<tr>
<td>1618 Mistywood Ln</td>
</tr>
<tr>
<td>Denton TX 76209</td>
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<td>United States</td>
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<tr>
<td>Phone/ Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Spanish

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Guest Speaker - Holly Hansen-Thomas - Spanish in a Global society</td>
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**Total PO Amount**  
500.00

**Schedule Total**  
500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013755  
National Assn Black Journalists  
1155 Union Circle #307263  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for events worked on 1/25/18</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 1/26 &amp; 1/27/18</td>
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**Schedule Total**  
403.26

**Total PO Amount**  
403.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1</td>
<td>Commission payment for event worked on 1/21/18</td>
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**Schedule Total**  
536.29

**Total PO Amount**  
536.29
**Purchase Order**

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Purchase Order

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Total PO Amount: 4181.30

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001543
Graduate Management Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: Graduate Management Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043576
Henry, Lisa Renee
212 Goodson Way
Denton TX 76207-2200
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**
132.00

**Total PO Amount**
132.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

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<th>Freight Terms</th>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000043576
Lisa Renee Henry
212 Goodson Way
Denton TX 76207-2200
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Henry Royalty ANTH</td>
<td>5031.810/820 Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
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<td>02/06/2018</td>
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</table>

**Schedule Total**

872.00

**Total PO Amount**

872.00

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007260  
Re Cruz,Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>A Re Cruz Royalty</td>
<td>ANTH 4300.810/820</td>
<td>1.00</td>
<td>EA</td>
<td>4704.00</td>
<td>4704.00</td>
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### Schedule Total

4704.00

### Total PO Amount

4704.00

---

**Authorized Signature**
## Purchase Order

**Supply:** 0000013194
Wasson, Christina
2509 Oak Park Dr
Denton TX 76209-6375
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>Christina Wasson Royalty for ANTH 5050.810/820 Fall 2017</td>
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<td>Standard</td>
<td>132.00</td>
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<td>02/06/2018</td>
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</table>

**Schedule Total**

| 132.00 |

**Total PO Amount**

| 132.00 |
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
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</tr>
<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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**Supplier:** 0000007260
Re Cruz,Alicia
221 Hollyhill Ln
Denton TX 76205-7809
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>LINE-SCH 1</td>
<td>A Re Cruz Royalty</td>
<td>ANTH 3101.810 Fall 2017</td>
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<td></td>
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</tbody>
</table>

**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Morgan, Dolan |
| Bill To: | UNT System Business Service Center |
| Attention: | University Press |
| Supplier Phone/Email: | Jill.Roys@untsystem.edu |
| Supplier Address: | 54 India St #3, Brooklyn NY 11222, United States |

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<tr>
<td>1 - 1</td>
<td>Judge fee for Katherine Ann Porter Contest</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
**Purchase Order**

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<tr>
<td>Mizelle, Richard M</td>
<td>Buyer: Barraza, Ashley</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Houston TX 77006</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Speaker for for Black History Month Lecture</td>
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<td></td>
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<td>EA</td>
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**Total PO Amount**

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Authorized Signature
**Suppliers:** 0000008471
Sadat Hosseini, Seyed Hamid
4511 Baytree Ave
Denton TX 76208-5869
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY HAMID SADAT HOSSEINI—PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS—FOR SEPT AND OCTOBER</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>1606.00</td>
<td>3212.00</td>
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**Schedule Total** 3212.00

**Total PO Amount** 3212.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Attention: See Detail Below

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

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<tr>
<td>1 - 1</td>
<td>05675 SCL-90 Answer Sheets (pkg of 50)</td>
<td>2.00</td>
<td>PKG</td>
<td>43.47</td>
<td>86.94</td>
<td>02/06/2018</td>
<td>Psychology Clinic-125</td>
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<td>05650 SCL-90-R Answer Keys</td>
<td>1.00</td>
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<td>20.04</td>
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<td>Psychology Clinic-125</td>
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<td>3 - 1</td>
<td>05627 BSI Answer Sheets (pkg of 50)</td>
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<td>43.23</td>
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## Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002374
Pearson Assessments
NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Total PO Amount: 272.53
## Purchase Order

**Purchase Order Number:** NT752-0000206184  
**Date:** 02-06-2018  
**Revision:**

### Payment Terms
- **30 days**
- **Destination, prepay & add GROUND**

### Freight Terms
- **Ship Via GROUND**

### Buyer Information
- **Name:** Roys, Jill Kathryn  
- **Phone/E-mail:** 940/369-5500, Jill.Roys@untsystem.edu  
- **Currency:**

### Supplier Information
- **Name:** University of Kansas  
- **Address:** 2095 Constant Ave Room 129, Lawrence KS 66047, United States  
- **Tax Exempt ID:**

### Ship To Information
- **Name:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Address:**

### Attention
- **College of Music-Gen**

### Bill To
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>Commission fee for Barnes &quot;Ninth Symphony&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/06/2018</td>
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</table>

**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: OrthoTexas Physicians and Surgeons
| 4780 N Josey Lane
| Carrollton TX 75010-4615
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Risk Mgmt |
| Services |

| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>English, Bryce, 10-24-17 Medical services rendered to student athlete by Dr. House</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>02/06/2018</td>
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Schedule Total 25.00

Total PO Amount 25.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>02/06/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
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<td>1 - 1</td>
<td>JD Dec Consulting Services</td>
<td>1.00</td>
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<td>2460.88</td>
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<td>JD Sept 17 Consulting Services</td>
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<td>2400.00</td>
<td>02/06/2018</td>
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Total PO Amount 4860.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<td>Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000014161
Hix, Mark Alan
1859 Green Ridge Dr
Carrollton TX 75007-5223
United States

**Ship To:**

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**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Mark Hix for lunch with candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
<td>02/06/2018</td>
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**Schedule Total**

56.00

**Total PO Amount**

56.00

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Authorized Signature
# Purchase Order

## Details

- **Supplier:** Security Information Systems Inc<br>6314 Kingspointe Parkway #3<br>Orlando FL 32819<br>United States

- **Ship To:**<br>This is not a valid Purchase Order.<br>This document is reproduced for reporting purposes only.

- **Attention:** Police Services

- **Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

## Tax Exempt Information

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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>ACS-220WW Alarm  Center for Windows Support &amp; Upgrade S/N 5082 - Includes: One year of office hours support M-F 9AM-5:30PM EST 01/23/2018-01/23/2019 - Inv #29633</td>
<td>0000014818</td>
<td>Standard</td>
<td>1.00</td>
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<td>02/06/2018</td>
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<td>2</td>
<td>ACS-SYN2 Alarm  Center Sync Agent M/N Office Hours Support</td>
<td>0000014818</td>
<td>Standard</td>
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<td>EA</td>
<td>349.00</td>
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## Total PO Amount

- **Schedule Total:** 1795.00
- **Schedule Total:** 349.00
- **Total PO Amount:** 2144.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014170
Guzman, Jessica Bridget
202 South 17th Ave
Hattiesburg MS 39401
United States

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<td>1 - 1</td>
<td>Prize for ALR 2017 poetry contest winner</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/06/2018</td>
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**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000014159 Holliday, Kathryn Elizabeth  
2500 Shirley Ave  
Fort Worth TX 76109  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Media Arts |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 – 1</td>
<td>Urban Network Roundtable - Guest Speaker Kathryn E. Holliday speaker fee</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000007087  
  Jimmy Meredith Catering  
  603 W Pkwy  
  Denton TX 76201  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Ctr for Acheiv & Life Learn

### Line-Sch Information

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<tr>
<td>1 - 1</td>
<td>Neil Sperry Catering</td>
<td>OLLI</td>
<td>1.00</td>
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<td>2376.00</td>
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### Total PO Amount
- **Total PO Amount:** 2376.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse dinner with</td>
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<td>1.00</td>
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<td>61.39</td>
<td>61.39</td>
<td>02/07/2018</td>
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<td>Group Visitors</td>
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<td>61.39</td>
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| 2 - 1    | Reimburse lunch with     |        | 1.00     | EA  | 36.17    | 36.17        | 02/07/2018 |
|          | Group Visitors           |        |          |     |          |              |            |
|          |                          |        |          |     |          |              |      36.17  |

| Schedule Total |                     |        |          |     |          |              |      97.56  |

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UNT System Business Service Center  
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United States

**Supplier:** 0000007176  
American Criminal Justice Assn LAE  
PO Box 601047  
Sacramento CA 95860-1047  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2018 National Conference Registration</td>
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<td>7.00</td>
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<td>180.00</td>
<td>1260.00</td>
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**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075080
Price, Brian
2816 Vine St #362
Dallas TX 75204
United States

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**Attention:** Media Arts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Speaker for the Urban Network Roundtable Symposium 2/5/18 Willis RM140 - Brian Price (see attachments w-9 forms)</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
**Purchase Order**

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<td>0000008384</td>
<td>Naylor, Danielle</td>
<td>Denton</td>
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**Ship To:**

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**Attention:**

CVAD-Dean's Office

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1-1</td>
<td>Danielle Naylor will be speaking to AEAH 5942 (L.Evans) on Friday, March 2, 2018</td>
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<td>EA</td>
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**Schedule Total**

- 250.00

**Total PO Amount**

- 250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074037  
Ludwig, Justine  
2400 S Ervay St Apt 402  
Dallas TX 75215  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Justine Ludwig will be speaking to AEAH 4813 (N. Shabout) on Thursday, March 29, 2018</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Andrew Palamara will be speaking to AEAH 5942(L.Evans) on Friday, March 30, 2018 via Skype</td>
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250.00
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**Supplier:** 0000009260
Hughes, Amanda
2617 Hereford Rd
Denton TX 76210-0329
United States

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**Attention:** English

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch w/ faculty and candidate Edmonds</td>
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<td>1.00</td>
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<td>70.00</td>
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<td>Lunch w/ faculty and candidate Rowntree</td>
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<td>Coffee w/ candidate Rowntree</td>
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**Total PO Amount**

172.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

![Texas Logo]

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
52.98

**Total PO Amount**  
52.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005324  
Requenez, Edward  
107 NE Augusta Sq  
McAllen TX 78503  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Uber from Airport</td>
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**Total PO Amount**  
88.55

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000014183
Hill, Anais R
15815 Neenah Oak Loop
Austin TX 78717-4874
United States

**Ship To:**
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**Attention:** Facilities - Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscriptions for a class-purchased on 1/17 &amp; 1/18/18</td>
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<td>1.00</td>
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**Schedule Total**

69.64

**Total PO Amount**

69.64

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier:</th>
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<td>Dining Services</td>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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| Supplier: | 0000062687 Steritech Group Inc |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Dining Services |
| Bill To:  | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:  | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<td>1.00</td>
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<td></td>
<td>5100.00</td>
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</table>

| Schedule Total | 5100.00 |
| Total PO Amount | 5100.00 |

Authorized Signature
Authorization: Political Science
Ship To: This is not a valid Purchase Order.
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Supplier: 000014182  
Duff, Alexander  
1110 Ute Cir  
Little Elm TX 75068-2757  
United States

Line- Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date
Sch  Mfg ID
1 - 1  1.00 EA  430.10  430.10  02/07/2018  
Round trip airfare  
from  
Hartford/Springfield, Connecticut to DFW Airport - in order to  
participate in on-campus interviewing process for  
prospective Theory Field faculty position in the UNT Political Science Dept.

Schedule Total  430.10

2 - 1  1.00 EA  43.16  43.16  02/07/2018  
Meals at different airports both before travel to DFW and on return to  
Hartford/Springfield (home) airport. Various flight delays caused this individual to spend several hours in different airports - one was Washington Reagan & one was Charlotte, NC

Schedule Total  43.16

3 - 1  1.00 EA  25.52  25.52  02/07/2018  
Parking at home airport (Hartford/Springfield, CT) while in Denton being interviewed for prospective Theory Field faculty position in the UNT Dept. of Political Science

Schedule Total  25.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Footer Information
- **Supplier:** 0000014182  
  Duff, Alexander  
  1110 Ute Cir  
  Little Elm TX 75068-2757  
  United States
- **Ship To:**  
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### Attention
- **Attention:** Political Science

### Bill To:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
25.52

**Total PO Amount**  
498.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007007  
TICKETMASTER  
8800 W SUNSET BLVD  
WEST HOLLYWOOD CA  
90069  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ticketmaster Account Manager Transaction Fees (Q3-2017) for ticketmaster system.</td>
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**Schedule Total**  
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**Total PO Amount**  
4307.30
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014038  
Rhodes College  
2000 N Parkway  
Memphis TN 38112-1690  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000014173
Pedersen, David Budtz
Enghave Passage 6, st
Copenhagen SV, DK2450
Denmark

### Ship To:

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### Attention:

Philosophy & Religion Studies

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Honorarium for David Pedersen 1.00 EA 1000.00 1000.00 02/12/2018

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

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<td>2115 Stonegate Dr</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Fall 2017 Frisco - Morley</td>
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**

200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000014177  
Merritt, Stacy Lee  
9611 Custer Rd #3133  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011815  
Seward, Rudy Ray  
711 Magnolia St  
Denton TX 76201-8800  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jan 2018 CERT Consulting SH</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2710.13</td>
<td></td>
<td>2710.13</td>
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**Schedule Total**  
2710.13

**Total PO Amount**  
2710.13

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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### Supplier:
0000014194
Graham, Sebastian Rend
626 W 8th St
Lancaster TX 75146-1578
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Political Science

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage for transporting three different candidates on three different days from UNT Campus in Denton, TX to DFW Airport, then returning to UNT Campus in Denton.</td>
<td></td>
<td>163.20</td>
<td>MIL</td>
<td>0.54</td>
<td>88.94</td>
<td>02/07/2018</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**SHIP TO:**  
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**ATTENTION:** Facilities-Athletics  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of country club dues for January 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>02/07/2018</td>
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<td><strong>455.00</strong></td>
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| 2 - 1    | Reimbursement for meal at DCC with potential donor on 1/25/18 |        | 1.00     | EA  | 52.27    | 52.27        | 02/07/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **52.27**    |          |

|          | **Total PO Amount** |        |          |     |          | **507.27**   |          |
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
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**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln   Ste 1700  
Dallas TX 75225  
United States  

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Due Date</strong></th>
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<tr>
<td>1-1</td>
<td>CERT Park City Club</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>810.50</td>
<td>810.50</td>
<td>02/07/2018</td>
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**Schedule Total** 810.50

**Total PO Amount** 810.50

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**Authorized Signature**
Purchase Order

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<td>1-1</td>
<td>Guest artist fee or Marshall Gilkes.</td>
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<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 3000.00 |

Supplier: 0000014178
Gilkes, Marshall
18 Barrett Pl
Beacon NY 12508
United States

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Attention: Jazz Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

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<tr>
<td>1716 Westchester St</td>
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<td>Denton TX 76201-2553</td>
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<tr>
<td>1 - 1</td>
<td>CERT Valentine Harpist</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>62.36</td>
<td>62.36</td>
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**Schedule Total**  
62.36

| 2 - 1    | Dinner with candidate Rowntree |        | 1.00     | EA  | 118.51   | 118.51       | 02/07/2018 |

**Schedule Total**  
118.51

**Total PO Amount**  
180.87

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Emanuel, Brittni James</td>
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<td>15 Bees Creek Ct</td>
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<td>1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/23/18</td>
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<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>02/07/2018</td>
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**Schedule Total** | **18.00**

**Total PO Amount** | **18.00**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000014100
Kaufman, Moises
Office of Olivier Sultan, Creative Artist Agency
405 Lexington Ave 19th Fl
New York NY 10174
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>fee for Artist in Residence contract</td>
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**Schedule Total** 100000.00

**Total PO Amount** 100000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000014195
Metzler, Jonathan N
102 Rio Vista Dr
Georgetown TX 78626
United States

**Ship To:**

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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

NT752-0000206287

**Line- Sch**

1

**Item/Description**

Payment for being a Guest Lecturer for KINE classes

**Mfg ID**

None

**Quantity**

1.00

**UOM**

EA

**PO Price**

300.00

**Extended Amt**

300.00

**Due Date**

02/08/2018

**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Line-Sch

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Reimbursement for purchase of meal</td>
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**Schedule Total**  
17.00

**Total PO Amount**  
17.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>FY18 Outdoor Advertisers Bond Premium</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**University of North Texas**
UNSystem Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035245
Texas Lone Star Chapter of CMAA
1415 South Voss Ste 110 #397
Houston TX 77057
United States

**Ship To:**
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**Attention:** Hospitality & Tourism
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CMAA memberships - Candice Clemenz</td>
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**Schedule Total**

|                  | **100.00** |

**Total PO Amount**

|                  | **100.00** |

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**Authorized Signature**

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**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

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**Replenishment Option: Standard**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Guest Speaker at the Jenkins of Mexico Lecture</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1.00</td>
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<td>Reimbursement for Barnet College Key Skills certificate that was destroyed by accident by Toulouse Grad School</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006732  
Davis, Asheal Aaron  
8848 Chaps Ave  
Fort Worth TX 76244-7981  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Reimbursement for purchase of instructional supplies | | |
|---|--------------------------------------------------|---|---|---|---|
| 1.00 | EA | 94.78 | 94.78 | 02/08/2018 |

**Schedule Total**  
94.78

**Total PO Amount**  
94.78

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014215  
Kirk,Daijha  
1218 Montclair Dr  
Garland TX 75040  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Order</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley  
Barraza@untsystem.edu

---

**Supplier:** 0000008253  
Erickson, Clark  
1817 Westminster St Apt 102  
Denton TX 76205-7807  
United States

---

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Erickson_FDC Music Director | | | | | | |
|-------|-----------------------------|---|---|---|---|---|
|       |                             |   |   |   |   |   |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## Purchase Order

**Supplier:** 0000014224

Her Campus UNT
1155 Union Cir #306195
Denton TX 76203-5017
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

### Schedule Total

188.62

### Total PO Amount

188.62

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 150.00

Total PO Amount: 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| SUPPLIER | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000014226 Catholic Campus Ministries  
1303 Eagle Dr  
Denton TX 76205  
United States | Supplier: 0000014226 Catholic Campus Ministries  
1303 Eagle Dr  
Denton TX 76205  
United States |

<table>
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<td>Reimbursement</td>
<td>1.00</td>
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**Schedule Total**  
91.08

**Total PO Amount**  
91.08

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014223  
Student Academy of Audiology  
907 W Sycamore St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SAA Reimbursement for HC 2017</td>
<td></td>
<td>1.00</td>
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<td>129.04</td>
<td>129.04</td>
<td>02/08/2018</td>
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**Schedule Total**  
129.04

**Total PO Amount**  
129.04

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028808  
Progressive Black Student Organization  
1155 Union Circle #308662  
Denton TX 76203-5017  
United States

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**Attention:** Student Affairs-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PBSO - Org Sponsorship Reimbursement</td>
<td></td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008517  
Comley, Dawn Delen  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:**  
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**Attention:** Teacher  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
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<td>51.08</td>
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Schedule Total  
Total PO Amount  
51.08

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Meals</td>
<td></td>
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**Schedule Total** 47.74

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<tr>
<td>2</td>
<td>Round-Trip Mileage to Galveston</td>
<td>596.00</td>
<td>0.54</td>
<td>EA</td>
<td>324.82</td>
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**Schedule Total** 324.82

**Total PO Amount** 372.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supervisor:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner for Spencer Unger, prospective employee Math - Reimburse S. Jackson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
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<td>2 - 1</td>
<td>Spencer Unger dinner, reimburse S. Jackson for beverages at Giuseppe’s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.18</td>
<td>42.18</td>
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**Schedule Total**  
119.60

**Schedule Total**  
42.18

**Total PO Amount**  
161.78

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024324
DFWAPPA
PO Box 470672
Fort Worth TX 76147
United States

**Ship To:**
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**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Check Request. DFWAPPA February 8, 2018 Quarterly Business Meeting</td>
<td></td>
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<td>1.00 EST</td>
<td>200.00</td>
<td>Standard</td>
<td>200.00</td>
<td>02/08/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

**Authorized Signature**
**Purchase Order**

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<td>NT752-0000206329</td>
<td>02-09-2018</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PLP Rachel Frisco Conference</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for WISE Membership dues; 1/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/09/2018</td>
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</table>

Schedule Total | 100.00

Total PO Amount | 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014219  
Harenda, Timothy M  
2190 S Uecker Ln Apt 813  
Lewisville TX 75067  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Dance & Theatre

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Queen_DANC 4700_Harenda</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>02/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
220.00

**Total PO Amount**  
220.00
**Purchase Order**

**Author: University of North Texas**
**Department:** Department Name
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton TX 76205
**Country:** United States

**Supplier:** 0000014216
**Name:** McKee, Madeline Haas
**Address:** 800 Custer Rd Apt 210
**City:** Richardson TX 75080
**Country:** United States

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<table>
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<tr>
<td>1 – 1</td>
<td>Haas_FDC_Lighting Designer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/09/2018</td>
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**Total PO Amount** 1500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD Substitue Pay LFLP PD</td>
<td>1.00</td>
<td>EA</td>
<td>663.52</td>
<td>663.52</td>
<td>02/09/2018</td>
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</table>

**Total PO Amount**  
663.52

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014210  
Kim, Sangsik  
9603 Justice Ave  
Lubbock TX 79424  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Colloquium Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/09/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

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| Attention: | Facilities-Athletics  
Bill To: | UNT System Business Service Center  
Send Invoices to: | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line  
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<tr>
<td>Team entry fee for Baylor Invitational on April 7, 2018 for Track &amp; Field (Waco, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>02/09/2018</td>
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| Schedule Total | 800.00 |

| Total PO Amount | 800.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Public announcer for Softball games</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>450.00</td>
<td>05/06/18</td>
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**Schedule Total**

450.00

**Total PO Amount**

450.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014204  
Shaffer, Jaleisa  
1300 Dallas Dr Apt 1114  
Denton TX 76205-6608  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for flight from Amarillo, TX to Denton, TX on 2/3/17</td>
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<td>1.00</td>
<td>EA</td>
<td>214.30</td>
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**Total PO Amount**  
214.30
**Purchase Order**

**Supplier:** 0000058851
Talon Teach
1155 Union Circle #305215
Denton TX 76203-5017
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>340.00</td>
<td>340.00</td>
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**Schedule Total** 340.00

**Total PO Amount** 340.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005743
Dallas Costume Shoppe Inc
3905 Main St
Dallas TX 75226
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Downpayment for Costume design and construction</td>
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<td>Final payment Costume Design</td>
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**Total PO Amount**

5000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ice for Magic Flute Opera</td>
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<td>EA</td>
<td>26.95</td>
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<td>02/09/2018</td>
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Schedule Total  
26.95

Total PO Amount  
26.95

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000010707  
Bratton, Sue C  
PO Box 669  
Crested Butte CO 81224  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sue Bratton- Presenter/Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Travel expenses for Render Experiences LLC - October 2017 - January 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3824.18</td>
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Schedule Total 3824.18

Total PO Amount 3824.18
Purchase Order

**DUPLECTE** | **Dispatch Via Print**
---|---
Purchase Order | Date
NT752-0000206368 | 02-12-2018
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

Supplier: 000002856
Armitage, Daniel Dean
717 Lafayette Dr
Denton TX 76205-8075
United States

Ship To: This is not a valid Purchase Order.
Attention: Auxiliary Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Entrance Fee to the George W. Bush Library &amp; Museum for Danny Armitage &amp; 5 others (Shannon Goodman, Andrew Herrell, Lisa Chill and Robert Mehall)</td>
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<td>5.00</td>
<td>EA</td>
<td>16.00</td>
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Schedule Total: 80.00

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<tr>
<td>2</td>
<td>Parking Fee</td>
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<td>02/12/2018</td>
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Schedule Total: 6.22

Total PO Amount: 86.22

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073806  
GeeBee Education Pvt Ltd  
27, Vaswani Mansions 5th Fl  
Opp K.C. College, Dinshaw Vaccha Rd Churchgate  
Mumbai 400020  
India

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>1181 UNT First Payment</td>
<td>1181</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/16/2018</td>
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<td>2 - 1</td>
<td>1178 UNT Second Payment</td>
<td>1178</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/16/2018</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1181 UNT First Payment | | | 1.00 | EA | 1000.00 | 1000.00 | 02/16/2018 | Schedule Total | 1000.00

2 | 1178 UNT Second Payment | | | 1.00 | EA | 2000.00 | 2000.00 | 02/16/2018 | Schedule Total | 2000.00

**Total PO Amount** | | | | | | | | | 3000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071906
Krishna Consultants
Krishna Plot No 10/2 IT Park
Behind InfoTech Tower
Opposite VNIT Parsodi
Nagpur MH 440022
India

**Ship To:**
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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>1178 UNT Second Payments</td>
<td>1178</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-0000206374</td>
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### Payment Terms  

- **30 days**  
- **Freight Terms**  
- **Ship Via**: GROUND

### Buyer  

- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier:  

- **Edwise Foundation**  
- **Shubhashree Complex 6th Floor New Plaza**  
- **Kathmandu Nepal**

---

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### Attention:  

- International Affairs-Gen

### Bill To:  

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **Replenishment PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>4000.00</td>
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**Schedule Total**  

| Schedule Total | 4000.00 |

**Total PO Amount**  

| Total PO Amount | 4000.00 |

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000001420  
US China Chamber of Commerce Dallas  
Cathay Bank  
2001 Coit Rd #160  
Plano TX 75075  
United States

Ship To:  
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Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Individual Sponsor for Chinese New Year Gala</td>
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<td>02/12/2018</td>
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Schedule Total  
Total PO Amount

Authorized Signature
**Purchase Order**

**Supply:** Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO 80111-4803  
United States

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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**  
5700.00

**Total PO Amount**  
5700.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010909
Krueger,Eric Lamont
1622 Glenmore Dr
Lewisville TX 75077-2419
United States

**Ship To:**
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**Attention:** Public Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tom Thumb drinks for comp exams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.68</td>
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<td>02/12/2018</td>
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**Schedule Total**
14.68

**Total PO Amount**
14.68

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000048677 Jang, Hee Soun |
| 3001 Hidden Springs Dr |
| Corinth TX 76210-4184 |
| United States |

| Ship To: Barraza, Ashley |
| Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Public Admin |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 – 1 |
| Sundance Grill & Bar Business Dinner |
| 1.00 |
| EA |
| 157.13 |
| 157.13 |
| 02/12/2018 |

| Schedule Total |
| 157.13 |

| Total PO Amount |
| 157.13 |

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000013982
Texas Department of Agriculture
1700 N Congress Ste 1125E
PO Box 12847
Austin TX 78711
United States

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Attention: Facilities-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 – 1 Check Request for Pesticide Applicator License for 5 Grounds Dept. individuals.
1.00 EST 375.00 375.00 02/12/2018

Schedule Total 375.00
Total PO Amount 375.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Risk Mgmt Services |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
| 1 - 1 | FY18 Out of State WC  
Additional Premium |
| 1.00 | EA | 346.00 | 346.00 | 02/12/2018 |
| Schedule Total | 346.00 |
| Total PO Amount | 346.00 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<th>Line-Sch</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton presents artist Shannon Driscoll on February 22, 2018 from 2 to 5 pm in the Union 385 to teach marbling on silk to students.</td>
<td>0000014248</td>
<td>1.00</td>
<td>EA</td>
<td>1075.00</td>
<td>1075.00</td>
<td>02/12/2018</td>
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Schedule Total: 1075.00

Total PO Amount: 1075.00

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Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011313
MacKenna, Rachel Erin
2316 N 136th St
Seattle WA 98133
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>MacKenna, Rachel Erin</th>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer on 2/26/18 for Union Art Workshop: Ink Painting from 3 to 5 pm in Union 314</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Buyer:** Barraza, Ashley

**Buyer Phone/Email:**
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:**
30 days Dest, prepay & add

**Currency:**
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**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total:**
500.00

**Total PO Amount:**
500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimburse Mickey Able for meals provided for Urban Nework Roundtable Symposium speakers L. Merritt, K. Holliday, B. Price, Tyson Lewis, and A. Crehe on Feb 5, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.15</td>
<td>238.15</td>
<td>02/12/2018</td>
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**Schedule Total**  
238.15

**Total PO Amount**  
238.15
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014236  
Ahlstrom,Beverly S  
5412 Bent Tree Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY17 Royalty for Texas Civil War Artifacts</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Coffee for Research and Graduate Studies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>29.99</td>
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**Schedule Total**

29.99

**Total PO Amount**

29.99

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
<td>117.60</td>
<td>02/12/2018</td>
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**Schedule Total** 117.60

**Total PO Amount** 117.60

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014256 Ezratty, Ellen |
| Ship To:  |
| Supplier Address: 385 Warburton Ave Apt 3 Hastings on Hudson NY 10706 United States |

| Attention: Biological Sciences |
| Supplier Phone/Email: Barraza, Ashley 940/369-5500 Ashley.Barraza@untsystem.edu |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt ID: |
| Replenishment Option: Standard |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker's Payment, Honorarium Bio 4800/5860 Spring 2018 02/09/2018</td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/15/2018</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

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Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for utilities during IAA fellowship</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
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<td>02/12/2018</td>
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Schedule Total: 285.00

Total PO Amount: 285.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

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<tr>
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<td>Ship Via: GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001038
Verrelli,Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Coffee Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.36</td>
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**Schedule Total** 23.36

**Total PO Amount** 23.36

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Authorized Signature
Purchase Order

Supply: 0000071682
Yathapu Consulting Pvt Ltd
301, Usha Kiran Arcade
OU Road
Shivam Circle
Hyderabad AP TS 500044
India

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID: Mfg ID
PO Price
Extended Amt
Due Date
Quantity UOM
Replenishment Option: Standard

1 - 1 1181 UNT First Payment
1 0.0 EA 15000.00 15000.00 02/13/2018

Schedule Total
15000.00

2 - 1 1178 UNT Second Payment
1 0.0 EA 16000.00 16000.00 02/13/2018

Schedule Total
16000.00

Total PO Amount
31000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000014260  
Clerie,Isabelle  
21 Orchard Lane  
Elmsford NY 10523  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest speaker for ANTH 4701/5700 on 2/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/13/2018</td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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<td>69119568</td>
<td>72.70</td>
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Schedule Total

72.70

Total PO Amount

72.70

Authorized Signature
**Supply**: 0000007998  
Lee, Lori  
141 Martin Rd  
St Augustine FL 32086  
United States

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**Attention**: Anthropology  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00
**University of North Texas**  
UNSystem Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014249 Corley, David Alan 6803 Potomac Pkwy Arlington TX 76017 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin  |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Artist David Corley for Live Band Karaoke on March 7, 2018 from 11 am to 1 pm in the Syndicate for Unionfest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/13/2018</td>
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</tbody>
</table>

**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>DUPLICATE</th>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Replenishment Option: Standard
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Mileage to and from Galveston
634.00 EA
0.54
345.53
02/13/2018

Schedule Total

2 - 1 Meals
1.00 EA
22.84
22.84
02/13/2018

Schedule Total

Total PO Amount

368.37
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Ponette,Alexandra</td>
<td></td>
</tr>
<tr>
<td>1600 Highland Park Rd</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205-6987</td>
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<th>ATTENTION: Geography</th>
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<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Sch 1</td>
<td>Reimburse faculty member for meals with guest speaker, Collins on November 10th</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.34</td>
<td>87.34</td>
<td>02/13/2018</td>
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**Total PO Amount**

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<tr>
<td>87.34</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007843  
Mabry, Richard Alvin  
8923 Cripple Creek Ct  
Sanger TX 76266-6947  
United States

**Ship To:**  
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**Attention:** PACS-Advising  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hot coco mix, pepper diet coke apples spiced and coal classic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.49</td>
<td>39.49</td>
<td>02/13/2018</td>
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**Schedule Total**  
39.49

**Total PO Amount**  
39.49
**Purchase Order**

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**Supplier:** 0000021492  
Altiok, Ozlem  
PO Box 292  
Saint Jo TX 76265-0292  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Women's & Gender Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimb MESA (OAltiok)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/13/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; Nicholls State University on March 2-4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
Purchase Order

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<tr>
<td>NT752-0000206433</td>
<td>02-13-2018</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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Supplier: 0000008953
Stadium Frame
2018 Third Ave
Huntington WV 25703
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
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<td>Standard</td>
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<tr>
<td>1 - 1</td>
<td>Framed Volleyball Jersey for Seniors</td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
<td>02/13/2018</td>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
<td>02/13/2018</td>
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Schedule Total 4927.92

Total PO Amount 4927.92
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>PLP SD Meeting-Panera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.14</td>
<td>16.14</td>
<td>02/13/2018</td>
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**Schedule Total**

16.14

**Total PO Amount**

16.14

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consumption Tax</td>
<td>1.00</td>
<td>EA</td>
<td>61251.90</td>
<td>61251.90</td>
<td>02/28/2018</td>
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**Schedule Total**: 61251.90

**Total PO Amount**: 61251.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:**  
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**Attention:**  
English

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at Boca 31</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.51</td>
<td>68.51</td>
<td>02/13/2018</td>
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<tr>
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<td></td>
<td></td>
<td>68.51</td>
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<tr>
<td>2 - 1</td>
<td>Dinner at Barley and Board</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.22</td>
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**Total PO Amount**  
245.73

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Authorized Signature
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:**  
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**Attention:**  
Business-Dean’s Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP SD Training Bagels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.08</td>
<td>26.08</td>
<td>02/13/2018</td>
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Schedule Total  
26.08

Total PO Amount  
26.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005442 | Ogedegbe, Cassady M  
| | 4921 Chapman St  
| | Fort Worth TX 76105-3704  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Engineering-Dean's Office |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Cassady for lunch for the CENG Ambassadors while at the Dallas STEM Expo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.22</td>
<td>91.22</td>
<td>02/13/2018</td>
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**Schedule Total**  
91.22

**Total PO Amount**  
91.22

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-0000206442 02-13-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000009491

Napoles, Jessica

1001 Whitehall Lane

Argyle TX 76226

United States

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<th>Due Date</th>
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<tr>
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<td>Dinner with MUED prospective candidate William Coppola</td>
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<td>1.00</td>
<td>EA</td>
<td>326.03</td>
<td>326.03</td>
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Schedule Total: 326.03

| 2 - 1    | Airport parking | | 1.00 | EA | 3.00 | 3.00 | 02/13/2018 |

Schedule Total: 3.00

Total PO Amount: 329.03
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000075094
IAEC Consultants Pvt Ltd
#402 4th Floor Gurupartha Estates Opp Indian Oil Petrol Pump Beside YMCA Hyderabad 500029 India

### Ship To:
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### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/>Description Mfg ID

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<td>1 - 1 UNT 1181 First Payment</td>
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<td>1000.00</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1 UNT 1178 Second Payment</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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### Total PO Amount
2000.00

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Authorized Signature
Purchase Order

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>105.36</td>
<td>105.36</td>
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Schedule Total 105.36

Total PO Amount 105.36
**Purchase Order**

**SUPPLIER:** 000006547  
Jjl Overseas  
5th Floor Mi Yang Tower  
Yon An Dong Li Jianwai Ave  
Beijing 100022  
China

**Customer:**  
**Supplier:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<tr>
<td>1 - 1</td>
<td>UNT 1178 Second Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4011 on 2/13/18</td>
<td></td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00
**Purchase Order**

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<td>Guest Speaker for ANTH 5050.001 on 2/14/18</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**Supplier:** 0000014269 Runey, Jacob  
4106 Newton Ave 101  
Dallas TX 75219  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Payment for Officiating Ice Hockey game</td>
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<td>90.00</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032839
SouthEastern Intercollegiate Sailing Association
6215 Via La Cantera Apt #379
San Antonio TX 78256
United States

**Ship To:**
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**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Regular Sailing League Membership</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000014264
Ha, Chan man
2401 Loon Lake Rd
Denton TX 76210-3387
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- **Line-Sch:**
- **Item/Description:** Reimbursement to Chan Man Ha
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 39.10
- **Extended Amt:** 39.10
- **Due Date:** 02/26/2018

**Schedule Total:** 39.10

**Total PO Amount:** 39.10

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000011888  
Mpofu, Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Moving expenses for Faculty Elias Mpofu, airline conf. #H00FT7</td>
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<td>1.00</td>
<td>EA</td>
<td>2581.36</td>
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**Schedule Total** | **2581.36**

| 2 - 1 | moving expenses for Faculty Mpofu, airline conf. #OPLK0V | | 1.00 | EA | 2145.66 | 2145.66 | 02/14/2018 |

**Schedule Total** | **2145.66**

**Total PO Amount** | **4727.02**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011888  
Mpofu,Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu

---

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**Attention:** Disability & Addiction Rehab

**Buyer Phone/ Email:** Barraza,Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu

**Supplier:** 0000011888  
Mpofu,Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement to Dr. Mpofu for registration paid in advance with personal funds.</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014245
Rossellinis Italian Cuisine
136 S Atlantic Ave
Dayton Beach FL 32118
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>NTC Roselinni Deposit</td>
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<td>700.00</td>
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**Total PO Amount**

700.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |          |

**Ship To:**  
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**Attention:** College of Music-  
Gen

**Bill To:**  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

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**Schedule Total**  
87.62

**Total PO Amount**  
87.62

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
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**Address:**  
Attention: Biomedical Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000014244
  Sheikholeslam Nouri, Seyed Mehdi
  2305 Chebi Ln
  Denton TX 76209-7845
  United States

- **Ship To:**
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- **Attention:** Biomedical Engineering
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

- 24.95

**Total PO Amount**

- 24.95

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Singh, Deepak</td>
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<td>15455 PLantation Oaks Dr #11</td>
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<tr>
<td>Tampa FL 33647</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

200.00  

**Total PO Amount**  

200.00

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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000008174
Beijing Dongfangshangshan Culture Development Com LTD
R702 U3 B15 Chengjiankunting Beiqu Fangshan Dist Beijing 102402 China

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**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070905  
Kersey, Jennifer  
1751 S Bentley Ave Apt 5  
Los Angeles CA 90025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 5050 on 2/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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Authorised Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074387  
Can-Achieve Consultants Ltd  
Rm 802 tower B Jianwai SOHO  
No 39 Dongsanhuan Zhonglu Chaoyang Dist  
Beijing 100022  
China

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Attention:**
- International Affairs-Gen

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- Denton TX 76205
- United States

**Supplier:**
- 0000012512
- TEC Consultancy Services Ltd
- The Education Company
- 3rd Floor Quimex Bldg 28
- Nguyen Thi Dieu Ward 6
- District 3
- Ho Chi Minh City
- Viet Nam

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024
India

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000058274 Valmiki Consultants Pvt Ltd  
Flat: 207 Jake Arcade Complex  
M.G. Road Secunderabad 500003 India

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Wiseway Global Co Ltd</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>11 Floor Hesheng Jiaye Plaza</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>32 Zhongguancun Ave</td>
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<td>Haidian District</td>
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<tr>
<td>Beijing 100086</td>
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<td></td>
<td>United States</td>
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**Supplier:** 0000005636  
**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Abacus Overseas Education Advisors  
401 4th Floor Abacus Towers  
Banjarahills  
Hyderabad TG 500034  
India  
--- | --- |
| **Ship To:** | **Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
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**Duplicate Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line-Sch**

<table>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047310  
Rowell, Raymond  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 191.38

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000014293  
Troiani, Corey  
5516 Richard Ave  
Dallas TX 75206  
United States

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<th>Currency</th>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Ship To:**
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**Attention:** Anthropology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014291
Huelsman,Jocelyn
13525 Merl Ave
Lakewood OH 44107
United States

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<tr>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE Dispatch Via Print**

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<td>Barraza,Ashley</td>
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</table>

**Supplier:** 0000013220
McCoy, Andrea
4314 Wyandot St
Denver CO 80211
United States

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Guest speaker for anth class on 2/15/18 including expenses</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009260  
Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>84.00</td>
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**Schedule Total**  
84.00

**Total PO Amount**  
84.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014295  
Ben-Ezra, Sarah  
2509 Great Bear Ln  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Guest speaker for anth class on 2/15/18  
1.00 EA  
100.00  
100.00  
02/14/2018

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014290  
McLaughlin, Logan  
7700 N Capital of Texas  
Hwy Apt 722  
Austin TX 78731  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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<th>PO Price</th>
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<td>445.00</td>
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**Total PO Amount**  
445.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
College of Music-Gen

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|------------|--------------|---------|--------------|-----------------|-----------
1  | Guest Artist February 13, 2018 | COM MEIT | 1.00 | EA | 1000.00 | 1000.00 | 02/14/2018

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014296  
Gonzales, Rachel Adams  
9357 Creel Creek Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014289  
Krieger, Norman  
3716 E Cameron Ave  
Bloomington IN 47401  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order Details

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

### Ship To

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### Attention:

**Jewish and Israel Studies**

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

**Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
16.78

**Total PO Amount**  
16.78

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Authorized Signature
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
Garbina, Geoffrey
1608 San Francisco St
Carrollton TX 75007
United States

### Ship To:
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### Attention:
Anthropology

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

### Item/Description
Guest speaker for anth class 2/15/18

### Quantity
1.00

### UOM
EA

### PO Price
200.00

### Extended Amt
200.00

### Due Date
02/15/2018

### Schedule Total
200.00

### Total PO Amount
200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

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<th>0000014297</th>
<th>Ficsor, Orsolya</th>
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<td>7920 Stapleton Dr</td>
<td>Plano TX 75025</td>
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### Ship To:

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### Attention:

Anthropology

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount

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# Purchase Order

**Supplier:** 0000007287  
Capstone Vietnam Ltd  
8C Hai Ba Trung  
Hoan Kiem Dist  
Hanoi  
Viet Nam

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Tax Exempt?**  

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004187  
Manuel, Jack Elliot  
910 Crescent St  
Denton TX 76201-2812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18.51

**Total PO Amount**  
18.51

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Sarewitz, Daniel R  
3725 Van Ness St NW  
Washington DC 20016  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000006911

Durham School Services

PO Box 841879

Dallas TX 75284-1879

United States

**Ship To:**

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**Attention:** TAMS-Dean's Office

**Bill To:**

UNT System Business Service Center

Send Invoices to:

Invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1 - 1</td>
<td>Bus Rental for 16 Hours</td>
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<td></td>
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<td>EA</td>
<td>1679.46</td>
<td>1679.46</td>
<td>02/17/2018</td>
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**Schedule Total**

1679.46

**Total PO Amount**

1679.46

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026401 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Psychology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|----------------------|---------------------------------|
| Boals,Adriel          | 2133 Woodbrook St  
Denton TX 76205-8253  
United States | | |

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<tr>
<td>1-1</td>
<td>Boals Bsci reimbursement</td>
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<td>EA</td>
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Schedule Total | 150.00 |
Total PO Amount | 150.00 |

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>The Portal to Texas History will do a $500 sponsorship for the Texas Association of Museums Annual Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>02/15/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food costs from Donut House and Panera for Software Carpentry event held on Jan 26 and Jan 27 in Willis Library for 40 UNT Students.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>100.59</td>
<td>100.59</td>
<td>02/15/2018</td>
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Schedule Total 100.59

Total PO Amount 100.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073354
Burton, Glen Allen
211 W Summit St
Ann Arbor MI 48103
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/16/2018</td>
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</table>

**Schedule Total** | 2000.00

**Total PO Amount** | 2000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>2 days travel expense for attending 11/8/17 &amp; 11/9/17 to AERI Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**

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<tr>
<td></td>
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**Total PO Amount**

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<tr>
<td></td>
<td>2000.00</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006890
Barber, Mary C
2839 Chesterfield PL NW
Washington DC 20008
United States

---

**Ship To:**
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---

**Attention:** Mary Barber

---

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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Supplier: 0000007383
Trusty, Kenneth Brian
6044 Thursby Ave
Dallas TX 75252
United States

Ship To: This is a valid Purchase Order. The document is for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Institute for Applied Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
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<td></td>
<td></td>
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Schedule Total 2000.00

Total PO Amount 2000.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Video editing, scripting for documentary</td>
<td>0000013828</td>
<td>1.00</td>
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<td>400.00</td>
<td>400.00</td>
<td>02/15/2018</td>
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Schedule Total | 400.00

Total PO Amount | 400.00

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Attention: Mayborn Sch of Journal-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014321  
Harsch, James  
PO Box 2047  
Gautier MS 39553  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating women's lacrosse league</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.71</td>
<td>146.71</td>
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Schedule Total: 146.71

Total PO Amount: 146.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Payment Terms | Freight Terms
| 30 days | Dest, prepay & add
| Buyer | Phone/ Email
| Roys, Jill Kathryn | 940/369-5500
| Supplier | Currency
| 0000014322 | Jill.Roys@untsystem.edu

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:**
--- | --- | ---
1 | Payment for Officiating Women's Lacrosse game |

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<tr>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/15/2018</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000004211</th>
<th>The University of Texas at Austin</th>
<th>Address: 101 E 21st St Stop S5471, PO BOX 7159, Austin TX 78712-1498, United States</th>
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<td>UNT System Business Service Center</td>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>Attention:</td>
<td>Recreational Sports</td>
<td>Address: procedures for reporting only: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
<td>1 - 1</td>
<td>Second Team Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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**Schedule Total**

| 375.00 |

**Total PO Amount**

| 375.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.11.18</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
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<td>02/15/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.3.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>188.00</td>
<td>188.00</td>
<td>02/15/2018</td>
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Schedule Total  
188.00

Total PO Amount  
188.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000206573  
02-16-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
Jill.Roys@untsystem.edu

---

| Supplier   | DHS Orchestra Booster  
|------------|------------------------
| Address    | 1007 Fulton St  
|            | Denton TX 76201  
|            | United States

---

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 2/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>1700.11</td>
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<td>02/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1700.11

**Total PO Amount**  
1700.11
Authorized Signature

Purchase Order

| Supplier: 0000011944 Radical Remnant 951 Leora Ln Apt 429 Lewisville TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/3/18</td>
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<td>EA</td>
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Schedule Total 175.00

Total PO Amount 175.00
**Purchase Order**

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1-1</td>
<td>Event staff for Volleyball tournament on 11/30 &amp; 12/1/17</td>
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<td>EA</td>
<td>323.00</td>
<td>323.00</td>
<td>02/15/2018</td>
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**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total:** 323.00

**Total PO Amount:** 323.00
Purchase Order

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Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>UNT System Business Service Center</td>
<td>Yes</td>
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**Schedule Total**  
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**Total PO Amount**  
19.46
**Purchase Order**

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<tr>
<td>1</td>
<td>American Heart Association Go Red for Women Luncheon &amp; Fashion Show on 2/23/18-Bronze Sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Supplier:** 0000001128
American Heart Association
c/o Michele Barber-
Guaranty Bank&Trust
1100 Dallas Dr Ste 100
Denton TX 76201
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for January 1-31, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

Authorized Signature
Purchaser: University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Supplier: Poland, Jada
221 N Texas Blvd
Denton TX 76201-5663
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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Schedule Total 18.00

Total PO Amount 18.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014301  
Kaplan, Barbara M  
310 Moorefield Rd SW  
Vienna VA 22180  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest speaker honorarium including expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1515.91</td>
<td>1515.91</td>
<td>02/16/2018</td>
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**Schedule Total**  
1515.91

**Total PO Amount**  
1515.91
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Agrusa - reimbursement for department meeting breakfast</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.90</td>
<td>29.90</td>
<td>02/16/2018</td>
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**Schedule Total**  
29.90

**Total PO Amount**  
29.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008814
Beijing Shining World Intl Service Co Lt
Room A411, Anxin Plaza
Qing Nian Gou Street He Ping Li
Dong Cheng District, Beijing 100069
China

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Psychology

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<tr>
<td>1 - 1</td>
<td>Great Wall and Cultural Show visiting activities</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>85.00</td>
<td>1870.00</td>
<td>02/16/2018</td>
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</table>

**Schedule Total** 1870.00

**Total PO Amount** 1870.00

Authorized Signature
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014228 Spriggin, John
3443 Fairview Ave
Dallas TX 75223
United States

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**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Review and select student artworks for exhibition in the Lightwell Gallery; give a lecture at an opening reception event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/05/2018</td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000014303  
Goldhill, Olivia  
448 15th St Apt 2R  
Brooklyn NY 11215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Goldhill Honorarium</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014310  
Gaudenz, Danuser  
10611 Royal Springs Dr  
Dallas TX 75229  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | G Danuser Speaker's Fee Honorarium Biol  
4800/5860 Fall 2017  
12/1/2017 |        | 1.00 EST | 200.00 | 200.00 | 02/16/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014282  
Brittany Padilla  
2138 Goldfinch Dr  
Lewisville TX 75077-7622  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Padilla_FDC_composer</td>
<td></td>
<td>1.00</td>
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<td>02/16/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**Supplier:** 0000014309 Ladani, Leila J  
3202 Smith Berry Rd  
Arlington TX 76013  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Colloquium speaker Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
The document is a purchase order from the University of North Texas. It includes the following details:

**Supplier:** Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

**Ship To:**
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**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Supplier ID:** 0000070749

**Behavior Development Solutions LLC**

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**Attention:** Behavior Analysis

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Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | Sept. through Dec. 2017 CBA v8 24 month course access for FT students | 28.00 | EA | 379.00 | 10612.00 | 02/16/2018

**Schedule Total**
10612.00

2 | Jan. 2018 CBA v8 24 month course access FT students | 18.00 | EA | 379.00 | 6822.00 | 02/16/2018

**Schedule Total**
6822.00

**Total PO Amount**
17434.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013156
Osmanson, Allison Theresa
7601 Rodeo Dr
Denton TX 76208-2189
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
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**Schedule Total**

$37.88

**Total PO Amount**

$37.88
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<td>1 - 1</td>
<td>Services rendered for one Pulmonary Function Test.</td>
<td>1.00</td>
<td>EA</td>
<td>62.60</td>
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<td>02/16/2018</td>
<td>Risk Mgmt Services</td>
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<td>2 - 1</td>
<td>Services rendered in the administering of OSHA questionnaire.</td>
<td>1.00</td>
<td>EA</td>
<td>22.49</td>
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<td>3 - 1</td>
<td>physical basic non-dot</td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>04/24/2018</td>
<td>Not Specified</td>
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Total PO Amount 169.09
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<td>30 days</td>
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<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
1 - 1  
Meals

<table>
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**Schedule Total**  
55.66

**Total PO Amount**  
55.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

53.83

**Total PO Amount**

53.83

Authorized Signature

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Phone/ Email**

---

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Goethe Institut Washington  
1990 K St NW Ste 03  
Washington DC 20006  
United States

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Supplier: 0000014383  
Goethe Institut Washington  
1990 K St NW Ste 03  
Washington DC 20006  
United States

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Attention: World Lang, Lit, & Cultures  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>German Section Recruitment Kits</td>
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<td>1.00</td>
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<td>40.00</td>
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**Schedule Total**  
**40.00**

**Total PO Amount**  
**40.00**

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010867
Nardick,Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

Ship To:  

Attention: Faculty Success-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Professional Leadership Coaching Sessions</td>
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<td>6.00</td>
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<td>250.00</td>
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Schedule Total  1500.00

Total PO Amount  1500.00

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## Purchase Order

### DUPLICATE

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

Supplier: 0000044997
Zhang,Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

### Ship To

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**Attention:** Kinesiology, Health Promotion & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 166.33

**Total PO Amount** 166.33

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<td>Amazon - Lead Free Solder Wire</td>
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## Purchase Order

### DUPLICATE
- **Purchase Order Date:** 02-19-2018
- **Revision:**

### Dispatch Via Print

### Payment Terms
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500, laduke@untsystem.edu

### Supplier
- **Berman, Diana**
- **2141 Fairfax Rd**
- **Denton TX 76205-8205**
- **United States**

---

### Attention: Materials Science & Engineer

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Tax Exempt?

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Schedule Total

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<tr>
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<td>Newark Element - Various Lab Supplies</td>
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### Schedule Total: 201.99

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier</th>
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<tr>
<td>0000000423 Berman, Diana</td>
<td>2141 Fairfax Rd</td>
<td>Denton TX 76205-8205</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention:</th>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 771.33 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Design Services- Monthly Retainer for Marketing &amp; Promotional; effective 1/1/18-3/31/18</td>
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**Schedule Total**
4650.00

**Total PO Amount**
4650.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
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**Schedule Total**  
6.35

**Total PO Amount**  
6.35

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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Total PO Amount | 101.52
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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**Schedule Total**  
56.58

**Total PO Amount**  
56.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<th>Item/Description</th>
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<td>1</td>
<td>Reimbursement for bath towels purchased for visiting locker room on 2/3/18</td>
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**Vendor: 0000012288**
Gibson, Bryce Parker
5405 Hill Haven Ct
Frisco TX 75035-8361
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.59</td>
<td>31.59</td>
<td>02/19/2018</td>
<td>31.59</td>
<td>31.59</td>
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</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Gibson, Bryce Parker
5405 Hill Haven Ct
Frisco TX 75035-8361
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**

---

**Purchase Order Date Revision:**
NT752-0000206673 02-19-2018

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Purchase Order Number:**
NT752-0000206673

---

**Dispatch Via Print:**

---

**Revision:**

---

**Denton TX 76205**
United States
## Purchase Order

**Supplier:** University of Louisiana at Monroe  
700 University Avenue  
Monroe LA 71209-2200  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity UOM**  
**Replenishment Option: Standard PO Price Extended Amt Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tournament fee for Mardi Gras Classic Softball Tournament in Monroe, LA on 2/9-2/11/18</td>
<td>0000014314</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:**  
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---

### Attention:  
Behavior Analysis

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pick-up of guest lecturer Kevin Moore from DFW Airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.80</td>
<td>88.80</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Drop-off of guest lecturer Kevin Moore at DFW Airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.80</td>
<td>100.80</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

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**Total PO Amount**  
189.60
Purchase Order

Supplier: 0000014320
Meloni, Gabriele
UTDallas Dept of Chem and BioChem
800 W Campbell BSB13
Richardson TX 75080
United States

Ship To:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Gabriele Meloni, seminar speaker on 2/9/18, for his mileage to and from UNT</td>
<td></td>
<td>70.20</td>
<td>EA</td>
<td>0.54</td>
<td>38.26</td>
<td>02/19/2018</td>
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Schedule Total 38.26

Total PO Amount 38.26

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>02-21-2018</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Wang Beijing Class Trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1578.23</td>
<td>1578.23</td>
<td>02/19/2018</td>
<td></td>
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</table>

**Schedule Total**  
1578.23

**Total PO Amount**  
1578.23

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000014315  
Drew,Megan  
17104 Patina St  
San Diego CA 92127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Megan Drew Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>02/19/2018</td>
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</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025639
Goebel, Paul F
PO Box 333
Roanoke TX 76262-0333
United States

**Ship To:**
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**Attention:** Student Money Mgmt Center

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Appreciation Gifts - Popcorn Tins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.48</td>
<td>32.48</td>
<td>02/19/2018</td>
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**Schedule Total**

32.48

**Total PO Amount**

32.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053872  
Ponette, Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States  

**Ship To:**  
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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Jenny Palomino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.25</td>
<td>59.25</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 59.25

Total PO Amount: 59.25

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000009737  
Lake, Lauren Michelle  
Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for lunch provided to participants of the Soul of a Nation: Art in the Age of Black Power Symposium watch party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.50</td>
<td>44.50</td>
<td>02/19/2018</td>
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</tbody>
</table>

**Schedule Total**  
44.50

**Total PO Amount**  
44.50

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**Authorized Signature**
Purchase Order

**Supplier:** 0000014325
Cane Rosso
1733 E Levee
Dallas TX 75207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts/Stephanie Reinke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>UNTRA Star Tour Lunch - contract review only for Cane Rosso (paid pcard)</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2018</td>
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**Schedule Total**

0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000022913 Rice,Murray</th>
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<tr>
<td>Address</td>
<td>8601 Mild Creek Ln</td>
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<tr>
<td></td>
<td>Denton TX 76210-0868</td>
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<tr>
<td></td>
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**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Matthew Niblett</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.79</td>
<td>32.79</td>
<td>02/19/2018</td>
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**Schedule Total**

32.79

**Total PO Amount**

32.79

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Authorized Signature
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Lorraine Tady, who will be speaking to Drawing &amp; Painting students on 3/22/2018.</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2018</td>
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**Schedule Total**  500.00

**Total PO Amount**  500.00
**Purchase Order**

<table>
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<th>Attention</th>
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| 0000037194 | Martin, James Malcom  
2517 Chebi Ln  
Denton TX 76209-7832  
United States | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Media Arts |

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This document is reproduced for reporting purposes only. |  |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse James Martin, Professor ID#10660631 for payment to Carolos Nichols for studio set painting for workshop</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/19/2018</td>
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</tbody>
</table>

**Total PO Amount**  
400.00
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Supplier: 0000075090
Karapetyan,Zarina
1317 Newbury Ln
Plano TX 75025
United States

Ship To:
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Attention: Union Admin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach a watercolor course to students on 4/9/18 in Union 314 from 1 pm to 3 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>02/19/2018</td>
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</tbody>
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Schedule Total 550.00

Total PO Amount 550.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000053952  
Gillam, James T  
6949 Springbank Way  
Stone Mountain GA 30087  
United States |
|——|——|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | University Press |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

- **Purchase Order Number**: NT752-00002006712  
- **Date**: 02-21-2018  
- **Dispatch Via Print**

|DUPLICATE | Dispatch Via Print|
|——|——|
|Purchase Order| NT752-00002006712|
|Date| 02-21-2018|
|Revision|

| Payment Terms | Freight Terms | Ship Via |
|——|——|——|
|30 days| Dest, prepay & add| GROUND |

| Buyer | Phone / Email |
|——|——|
|Barraza, Ashley| 940/369-5500  
Ashley. Barraza@untsystem.edu |

| Line-Sch | Item/Description | Tax Exempt ID: | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|——|——|——|——|——|——|——|——|——|——|
|1 - 1| FY17 royalty for Life and Death in Central Highlands| | | | 1.00 | EA | 133.36 | 133.36 | 02/19/2018 |

**Schedule Total**: 133.36

**Total PO Amount**: 133.36

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014343  
Winningham, Geoffrey L  
1303 Vassar St Apt 6  
Houston TX 77006  
United States |
<table>
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| Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |
| Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND |
| Attention: CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt ID:  
Line- Sch |
| Item/Description  
Guest speaker payment for Geoff Winningham who will speak to Photography classes on 2/19/2018. |
| Tax Exempt: YES  
Mfg ID: |
| Quantity  
1.00 |
| UOM  
EA |
| PO Price  
1000.00 |
| Extended Amt  
1000.00 |
| Due Date  
02/19/2018 |

Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Sarradet, William</th>
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<td>5727 McCommas Blvd Unit G</td>
<td>Dallas TX 75206</td>
</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** CVAD-Dean's Office

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Item**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest Speaker fee for William Sarradet, who will be speaking to ASTU 5010 students on 3/27/2018.</td>
<td>1.00 EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/19/2018</td>
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**Schedule Total**

| 350.00 |

**Total PO Amount**

| 350.00 |
Purchase Order

NT752-0000206720
02-21-2018

Payment Terms
FREIGHT TERMS
1 Day Pay
Dest, prepay & add
STANDARD

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000021763
Wachanga, David N
224 S Hazelyn Ct
Whitewater WI 53190-1611
United States

Ship To:
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Attention: Library & Information Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-Sch
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Reimbursement of airfare for trip to Denton
1.00
EA
801.20
801.20
02/20/2018

Schedule Total
801.20

2 - 1
Honorarium for being guest speaker for the Visual Thinking Lab meeting
1.00
EA
500.00
500.00
02/20/2018

Schedule Total
500.00

Total PO Amount
1301.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Payment Terms</td>
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<td>30 days</td>
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003367</td>
<td>Mears Transportation Group</td>
</tr>
<tr>
<td>324 W Gore St</td>
<td>Orlando FL 32806</td>
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<td>Attention:</td>
<td>Student Affairs- Gen</td>
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<td>1 - 1</td>
<td>NTC Transportation in Orlando</td>
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Schedule Total 1933.00

Total PO Amount 1933.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:**  
0000014413  
Nallen, Chris  
2741 N Neruda Ln  
Tucson AZ 85712  
United States

**Ship To:**  
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**Attention:**  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Yardage books for NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
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<td>7.00</td>
<td>EA</td>
<td>15.00</td>
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<td>02/20/2018</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

---

**Authorized Signature**
**Purchase Order**

**Supply:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of Innov. and Commerce.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Rondelli Business Lunch w/ Jon McCarry</td>
<td>1.00</td>
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<td>27.06</td>
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<td>02/20/2018</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000002110 | **Ship To:**  
Iota Phi Theta Fraternity Inc  
627 Bernard St Apt 24  
Denton TX 76201-6739  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td><strong>1</strong></td>
<td><strong>1</strong></td>
<td>Iota Phi Theta -Org Sponsorship Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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</tbody>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000206725 02-20-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Innov. & Commerc.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Rondelli Business Lunch 2/15/18 1.00 EA 80.03 80.03 02/20/2018

Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Greenhouse - 2/2/18 - Business Lunch w/ Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.41</td>
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<td>02/20/2018</td>
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**Schedule Total**  
46.41

**Total PO Amount**  
46.41

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image of the document content]

**Purchase Order**

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<th>Supplier: 0000004724</th>
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<td>University Press</td>
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| 1112 Dallas Dr., Ste.  | 4200  
| Denton TX 76205       | United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Whistle in the Piney Woods</td>
<td>0000004724</td>
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<td>1.00</td>
<td>EA</td>
<td>11.87</td>
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<td>02/20/2018</td>
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</table>

Schedule Total: 11.87

Total PO Amount: 11.87

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010628 | Erickson, John  
1906 Utah  
Perryton TX 79070-5730  
United States |
<table>
<thead>
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<tr>
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<td><strong>Attention:</strong> University Press</td>
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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for John Erickson's books</td>
<td>0000010628</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.19</td>
<td>99.19</td>
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**Schedule Total**  
99.19

**Total PO Amount**  
99.19

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**

- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>45.80</td>
<td>45.80</td>
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**Schedule Total**

- **Total PO Amount**

- **45.80**
**Purchase Order**

**Supplier:** 0000071542  
Board of Regents University of Texas  
Trustee of the Jean Andrews CRAT  
210 W 7th St  
Austin TX 78701  
United States

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**Attention:** University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Jean Andrews books</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>160.01</td>
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**Schedule Total**  160.01

**Total PO Amount**  160.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Transportation on 12/8/17 for Football Recruiting Group per Charter # 23317</td>
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<td>1.00</td>
<td>EA</td>
<td>3108.00</td>
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Schedule Total 3108.00

Total PO Amount 3108.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimburse Roshani Asuramana for lunch for speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>11.07</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse Roshani Asuramana for lunch with speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.13</td>
<td>22.13</td>
<td>02/20/2018</td>
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<td>Skype call for 4120 workshop</td>
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<td>Standard</td>
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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014362  
Showalter, Dennis  
3345 Knoll Ln #262  
Colorado Springs CO 80917  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
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<td>1 - 1</td>
<td>Travel Reimbursement for 20th Century Military History Candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.10</td>
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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 78.10

**Schedule Total:** 78.10

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Hong Wang for dinner with physical chemistry applicand William Peters</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>129.99</td>
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Schedule Total 129.99

Total PO Amount 129.99
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000070756  
McMeekin, Sean  
46 Cambridge Dr  
Red Hook NY 12517  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1110 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
61.50

**Total PO Amount**  
61.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Attention:**

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**Supplier:** 0000014428  
Bejarano, Cynthia Lynn  
4164 Sotol Ct  
Las Cruces NM 88011  
United States

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<td>Guest Lecturer at the 2018 Borders and Migrations Lecture Series</td>
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**Schedule Total**  
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**Total PO Amount**  
1100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013848  
National Council on Rehabilitation Education  
1099 E Champlian Dr Ste A #137  
Fresno CA 93720  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sponsorship and Advertisement for the upcoming conference March 13, 2018</td>
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<td>exhibitor at AGHE member pricing March 1-4-2018</td>
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<td>half page ad</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000014392 Consulting Services & Information Network 12908 NW Jamily Lane Kansas City MO 64152 United States

### Ship To:
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### Attention:
Rehabilitation & Health Svcs

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>Payment to Darla Wilkerson (CSI Network) for Webinars</td>
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<td>1.00 EA</td>
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### Schedule Total
500.00

### Total PO Amount
500.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Meal reimbursement for CMHT Candidate Hawley</td>
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**Schedule Total**

75.20

**Total PO Amount**

75.20

Authorized Signature
### Purchase Order

**Supplier:** 0000037330
Shemmer, Ohad  
4201 Barnsley Dr  
Plano TX 75093-3131  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Colloquium Speaker Lunch and Dinner</td>
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140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000014347
- da Silva, Marilyn G
- 2615 Alice Way
- Pinole CA 94564
- United States

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**Attention:**

- Studio Art

**Bill To:**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000014347

**Line-Sch**

- 1 - 1

**Item/Description:**

- Visiting Artist Marilyn da Silva who will lecture in Design II on March 21 and conduct a workshop on March 23

**Mfg ID:**

- da Silva, Marilyn G

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 2400.00

**Extended Amt**

- 2400.00

**Due Date**

- 03/24/2018

**Schedule Total**

- 2400.00

**Total PO Amount**

- 2400.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007929  
Ratcliff, Darryl F  
1008 Millington Dr  
DeSoto TX 75115  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Guest Speaker fee for Darryll Ratcliff, who be speaking to ASTU 5010 students on 3/6/2018.</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
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**Supplier:** 0000010143
Tudor, Steven Paul
1200 Surrey Ln
Allen TX 75013-5612
United States

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**Attention:** Innov. & Commerc.
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000014350
Ruiz, Jose A Sanchez
410 Park Ave
Statesboro GA 30458
United States

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Attention: Jose A Anchez Ruiz
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1 - 1 | Stipend for Chile project from 12/12/17-1/30/2018 | | 1.00 | EA | 2700.00 | 2700.00 | 02/21/2018

Schedule Total

Total PO Amount

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044211  
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Eugene Martin, ID#10720913 Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Reimbursement for Lunch</td>
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**Total PO Amount**  
20.85
**Purchase Order**

**Supplier:** 0000014352
Russo, Nicholas
12 South Woodland Rd
North Scituate RI 02857-1160
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>2700.00</td>
<td>2700.00</td>
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</table>

**Schedule Total**

2700.00

**Total PO Amount**

2700.00
**Purchase Order**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lodging assignment for C-USA Tournament for Men's Basketball from 3/5-3/10/18 (20 rooms each night)</td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
0.00
**Purchase Order**

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<tr>
<td>NT752-0000206790</td>
<td>02-21-2018</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021092  
Sari,Bunyamin  
3004 Lighthouse Dr  
Denton TX 76210-0096  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Reimburse B. Sari for dinner expenses - Millican speaker Gizem Karaali 2/12/18 | 1.00 | EA | 78.50 | 78.50 | 02/21/2018 |

**Schedule Total**  
78.50  

**Total PO Amount**  
78.50  

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY17 royalty for Madge Roberts books</td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
<td>54.95</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.95

**Total PO Amount**  
54.95
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014429  
Walkin Skeleton  
1314 Taren Trail  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Conference Video</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>Standard</td>
<td>275.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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Authorized Signature
**Purchase Order**

### Supplier:
0000069704
Counts, Amber
1704 Deleford Circle
Carrollton TX 75007
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Co-presenter on 2/20/18 | 1.00 | EA | 400.00 | 400.00 | 02/21/2018 |

**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>David Gregory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total          150.00

Total PO Amount          150.00

Supplier: 0000014402
Gregory, David
69 Driggs Ave Apt 1R
Brooklyn NY 11222
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031570  
Jung, Chad  
2112 Weatherbee St  
Fort Worth TX 76110  
United States

**Ship To:**  
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**Attention:** College of Music - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Light Design for UNT Opera &quot;Street Scene&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom Training through Pure Safety</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.95</td>
<td>24.95</td>
<td>02/21/2018</td>
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Schedule Total          24.95

Total PO Amount         24.95
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom Training through Pure Safety</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
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**Schedule Total**

24.95

**Total PO Amount**

24.95
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PURCHASE ORDER

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Santa Fe Workshops - Registration (tuition) for Michael Clements - 03/25/18</td>
<td>0000014213</td>
<td>1.00</td>
<td>EA</td>
<td>1945.00</td>
<td>1945.00</td>
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**Schedule Total**

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<tbody>
<tr>
<td>2 - 1</td>
<td>Santa Fe Workshops - Taxes and Additional Fees for Michael Clements</td>
<td>0000014213</td>
<td>1.00</td>
<td>EA</td>
<td>255.58</td>
<td>255.58</td>
<td>02/21/2018</td>
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**Schedule Total**

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<tbody>
<tr>
<td>3 - 1</td>
<td>Santa Fe Workshops - Accommodations for Michael Clements - Less $400 deposit</td>
<td>0000014213</td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**

**Total PO Amount**

2370.58

Supplier: 0000014213
Santa Fe Photographic Workshops
50 Mt Carmel Rd
Fatima Hall
Santa Fe NM 87504
United States

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Attention: Univ Relations
Com & Mktng-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000038315
Clements, Michael B
901 Shadow Ridge Dr
Highland Village TX 75077-1805
United States

### Ship To:
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### Attention:
Univ Relations Com & Mktng-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse $400</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 400.00

**Total PO Amount** 400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000008678  
Campbell, Vicki L  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Campbell Clayton Meal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.35</td>
<td>44.35</td>
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<td>Standard</td>
<td>44.35</td>
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<td>02/21/2018</td>
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**Schedule Total**  
44.35

**Total PO Amount**  
44.35

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**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Supplier:** 0000013220
McCoy, Andrea  
4314 Wyandot St  
Denver CO 80211  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Guest speaker for anth class on 2/15/18 including expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.00</td>
<td>544.00</td>
<td>02/21/2018</td>
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</tbody>
</table>

**Schedule Total**  
544.00

**Total PO Amount**  
544.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000007394 Kidwell, Virginie
5357 Northshore Dr
Frisco TX 75034-7578
United States

**Ship To:**

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**Attention:** Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Editing Services -- Dr. Kidwell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>316.65</td>
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**Schedule Total**

316.65

**Total PO Amount**

316.65
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<tbody>
<tr>
<td>Jones, Benjamin</td>
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<tr>
<td>1124 Dumont Dr</td>
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<tr>
<td>Richardson TX 75080</td>
<td></td>
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<tr>
<td>United States</td>
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**Attention:** Student Affairs-Gen

**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Judge for Cheer Tryout</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/21/2018</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008916  
Mansfield, Jaime  
785 Miramar Dr  
Rockwall TX 75087  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Judge for Cheer Tryouts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000008918  
McLane, LaConda  
1534 Parkside Trail  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LaConda McLane Cheer Try Out</td>
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<td>1.00</td>
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**Schedule Total**: 150.00  
**Total PO Amount**: 150.00

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**Tax Exempt?**  
**Replenishment Option**: Standard  
**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014417
Jacobson, Cathy L
6615 W 66th St
Overland Park KS 66202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>FY17 royalty payment for Madge Roberts books</td>
<td></td>
<td>1.00</td>
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<td>54.95</td>
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**Schedule Total**

54.95

**Total PO Amount**

54.95

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Authorized Signature
Purchase Order

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>HATC luncheon and registration reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total 70.00

Total PO Amount 70.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Avesta meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.31</td>
<td>30.31</td>
<td>02/21/2018</td>
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**Schedule Total**  
30.31

**Total PO Amount**  
30.31

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**Authorized Signature**
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{"Purchase Order":
    "Recipient": "Hospitality & Tourism",
    "Supplier": "CATIE"
        "Supplier Address": "CATIE Headquarters
                    Turrialba CRIC 7170
                    Costa Rica"
    "Bill To": "UNT System Business Service Center
                    Send Invoices to: invoices@untsystem.edu
                    1112 Dallas Dr., Ste. 4200
                    Denton TX 76205
                    United States"
    "Attention": "Hospitality & Tourism"

    "Purchase Order": "NT752-0000206836"
    "Purchase Order Date": "02-22-2018"
    "Payment Terms": "30 days"
    "Freight Terms": "Dest, prepay & add GROUND"
    "Ship Via": "GROUND"
    "Buyer": "Roys,Jill Kathryn"
    "Phone/Email": "940/369-5500
                    Jill.Roys@untsystem.edu"
    "Currency": "This is not a valid Purchase Order. This document is reproduced for reporting purposes only."

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CATIE tuition fees for Spring 2018 1/16-5/11/18</td>
<td></td>
<td>10.00</td>
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<td>7785.36</td>
<td>77853.60</td>
<td>02/22/2018</td>
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Schedule Total: 77853.60

Total PO Amount: 77853.60

Authorized Signature
```
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/22/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Waste Disposal GoSharps 1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.00</td>
<td>70.00</td>
<td>02/22/2018</td>
</tr>
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</table>

**Schedule Total** 70.00

**Total PO Amount** 70.00

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Change Order - Reprint

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014382  
Walderius, Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expenses from Lexington, KY to Denton, TX (1/26-2/13/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>02/22/2018</td>
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Attention: Facilities-Athletics  
**Schedule Total:** 1500.00

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<tr>
<td>2</td>
<td>additional Reimbursement for moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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Attention: Not Specified  
**Schedule Total:** 150.00

**Total PO Amount:** 1650.00
**Purchase Order**

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>DJ For Eaglethon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td></td>
<td>02/22/2018</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000014391 | Perkin, Joshua
| 3708 Ardenne Ct | College Station TX 77845
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Perkin Speakers Fee &amp; Mileage Biol 4800/5860 Spring 2018 2/16/2018</td>
<td>4800/5860</td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/22/2018</td>
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</table>

Schedule Total 200.00

| 2 - 1 | Dr Perkin Speaker Fee & Mileage Biol 4800/5860 Spring 2018 2/19/2018 | 4800/5860 | 1.00 | MIL | 228.90 | 228.90 | 02/22/2018 |

Schedule Total 228.90

Total PO Amount 428.90
### Purchase Order

**Supplier:** 0000074416  
Baiye, Inya Lois  
4100 Shearwater Dr  
Columbia MO 65203-9702  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse Inya Baiye for lunch meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.38</td>
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**Schedule Total**  
29.38

**Total PO Amount**  
29.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000013012  
Booth, Linda Earley  
474 N Collins Rd  
Sunnyvale TX 75182  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest performer UNT Trumpet master class /concert 2/12/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Purchase Order Details**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
No

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014450  
Hoffmann, William D  
609 Dartmouth St  
San Marcos TX 78666  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Hoffman for mileage to present our seminar 2/16/18</td>
<td></td>
<td>515.41</td>
<td>EA</td>
<td>0.54</td>
<td>280.90</td>
<td>02/23/2018</td>
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**Schedule Total**  
280.90

**Total PO Amount**  
280.90

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**Purchase Order**

**Supplier:** 0000014327
Sherman, Kyle
5729 Wessex Ave
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist Feb 13, 2018 Instrumental Studies - Trumpet</td>
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<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
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<tr>
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<td>Guest lecturer on Feb 7, 2018 - COM</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** College of Music

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Honoree Plaque for COM Donors Ricco Family 16&quot;x20&quot;</td>
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<td>2071.78</td>
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**Schedule Total**
2071.78

**Total PO Amount**
2071.78

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Authorized Signature

**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wal-Mart - Food and Supplies for GSO Meeting</td>
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<td>Pizza Hut - GSO Meeting Food</td>
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<td>4</td>
<td>Kroger - GSO Meeting Food Purchased</td>
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</table>

**Total PO Amount**  
434.98

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1        | Business Dinner -  
9/8/17 - Prairie House | 1.00 EA | 143.32 | 143.32 | 02/26/2018 |
|          | **Schedule Total** |         | **143.32** |     |          |              |          |
| 2        | Business Lunch -  
12/8/17 - Barley and Board | 1.00 EA | 86.60 | 86.60 | 02/26/2018 |
|          | **Schedule Total** |         | **86.60** |     |          |              |          |
| 3        | Business Dinner -  
1/25/18 - Buffet King | 1.00 EA | 157.32 | 157.32 | 02/26/2018 |
|          | **Schedule Total** |         | **157.32** |     |          |              |          |
| 4        | Business Lunch -  
1/31/18 - China Town Cafe | 1.00 EA | 26.49 | 26.49 | 02/26/2018 |
|          | **Schedule Total** |         | **26.49** |     |          |              |          |
| 5        | Research Samples sent  
via USPS - 12/6/17 | 1.00 EA | 59.50 | 59.50 | 02/26/2018 |
|          | **Schedule Total** |         | **59.50** |     |          |              |          |

**Total PO Amount**  
473.23

---

**Authorized Signature**
Supplier: 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Mfg ID

1 - 1 Delivery of Recovery to Practice Training on March 29-2018

<table>
<thead>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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</table>

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014494
Enterprise Tolls
PO Box 30
Roslyn Heights NY 11577
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>9.75</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

---

**Supplier:** 0000014492
Allen, Valerie M
8400 Axis Dr
Austin TX 78749
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000014412 TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Disability &amp; Addiction Rehab</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<td>2500.00</td>
<td>02/26/2018</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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Supplier: 0000014495
Fish, Casey
82 Coyote Bluff
Amarillo TX 79124
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 = 1</td>
<td>Payment for officiating wrestling tournament</td>
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<td>1.00</td>
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Schedule Total 100.00

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<td>Alternative Spring Break-Something New</td>
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<td>12.00</td>
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<td>Alternative Spring Break-something new housing</td>
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<td>140.00</td>
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070009
Nielsen, Kristin
15345 Beaufort Ct
Corpus Christi TX 78418-6320
United States

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**Attention:** Kristin Bridges
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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<td>34.37</td>
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<td>Standard</td>
<td>02/26/2018</td>
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## Schedule Total
34.37

## Total PO Amount
34.37

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014385  
Jayasena, Nuwan  
1664 Finch Way  
Sunnyvale CA 94087  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<td>Reimbursement for Dr. Jayasena</td>
<td>1.00</td>
<td>EA</td>
<td>317.48</td>
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**Schedule Total**  
317.48

**Total PO Amount**  
317.48

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**DUPLICATE**

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<td>Revision</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000002856
Armitage, Daniel Dean
717 Lafayette Dr
Denton TX 76205-8075
United States

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**Attention:** Auxiliary Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Relocation Expense Reimbursement for Danny Armitage &amp; family from Millington, TN to Denton, TX on Feb. 17-19, 2018</td>
<td>3061.16</td>
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</table>

**Schedule Total**
3061.16

**Total PO Amount**
3061.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000014337  
Nowery, Sarah  
12265 3rd St E  
Treasure Island FL 33706  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Flight Reimbursement: Erbil Round Trip - Confirmation # X84GB6</td>
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**Total PO Amount** 1623.79
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014449
Isaac, Thane Elliot
2216 Yorkshire St
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Guest performer for Opera Alcina Jan 16, 19, 21-2018 1.00 EA 390.00 390.00 02/26/2018

Schedule Total 390.00

Total PO Amount 390.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.  <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014446
Hudgens, Matthew
3191 1/2 Kennedy Ave
Grand Junction CO 81504
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
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**Schedule Total** 690.00

**Total PO Amount** 690.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Dinner w/guest Roy Howatt on 1/30/2018</td>
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Schedule Total 190.00

Total PO Amount 190.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## TO: UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## FROM:
**Supplier:** 0000071172  
**Smith, Eric David**  
**2208 Sky Harbor Dr**  
**Plano TX 75025**  
**United States**

## Ship To:  
**Barraza, Ashley**  
**940/369-5500**  
**Ashley.Barraza@untsystem.edu**

## Attention:  
**College of Music**

### Bill To:  
**UNT System Business Service Center**

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Payment Terms:  
**30 days**

## Freight Terms:  
**Dest, prepay & add**

## Ship Via:  
**GROUND**

## Duplicate Dispatch Via Print

## Purchase Order Date Revision

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## Payment Terms

| Supplier       | Smith, Eric David | 2208 Sky Harbor Dr | Plano TX 75025 | United States |

## Freight Terms

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Attention:  
**College of Music**

## Bill To:  
**UNT System Business Service Center**

## Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Supplier:  
**0000071172**

## Supplier Name:  
**Smith, Eric David**

## Supplier Address:  
**2208 Sky Harbor Dr**  
**Plano TX 75025**  
**United States**

## Supplier Contact:  
**Barraza, Ashley**  
**Phone:** 940/369-5500  
**Email:** Ashley.Barraza@untsystem.edu

## Supplier Phone:  
**940/369-5500**

## Supplier Email:  
**Ashley.Barraza@untsystem.edu**

## Supplier Reimbursement Address:  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Supplier Reimbursement Contact:  
**Barraza, Ashley**

## Supplier Reimbursement Phone:  
**940/369-5500**

## Supplier Reimbursement Email:  
**Ashley.Barraza@untsystem.edu**

## Supplier Reimbursement Notes:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
**College of Music**

## Purchase Order Date

<table>
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<td>1-1</td>
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## Schedule Total

| Schedule Total | 900.00 |

## Total PO Amount

| Total PO Amount | 900.00 |
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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### DUPLICATE

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### Payment Terms

- **Term:** 30 days  
- **Freight:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

### Supplier

- **Name:** Rodgers, Amy J  
- **Address:** 103 Woodbridge St, South Hadley MA 01075, United States

---

### Bill To

- **Name:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Ship To

- **Attention:** CAS-Dean's Office  
- **Name:** Rodgers, Amy J  
- **Address:** 103 Woodbridge St, South Hadley MA 01075, United States

---

### Tax Exempt?

- **ID:** Reimbursement for Guest Speaker Amy Rodgers

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<td>1.00 EA</td>
<td>90.11</td>
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**Total PO Amount:** 90.11

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### DUPPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier:
0000008667  
Marks, Corey D  
2026 Sauls Ln  
Denton TX 76209-2117  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
English

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
No

#### Tax Exempt ID:

#### Replenishment Option:
Standard

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<td>0000008667</td>
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**Schedule Total**  
11.67

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<td>Supplies from Target for WITS program</td>
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**Schedule Total**  
77.19

**Total PO Amount**  
88.86

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014455  
Rodgers, Amy J  
103 Woodbridge St  
South Hadley MA 01075  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014455  
Rodgers, Amy J  
103 Woodbridge St  
South Hadley MA 01075  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Order Details

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000353
UNT FOUNDATION
1155 Union Circle #31250
Denton TX 76203-5017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 funding for UNT Foundations #1200-UNT Spirit and Traditions 1.00 EA 5000.00 5000.00 02/26/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
This is not a valid Purchase Order.
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Schedule Total: 119.87

Total PO Amount: 119.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>National Dance Alliance</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Schedule Total 8420.25

Total PO Amount 8420.25

Authorized Signature
Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
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NT752-0000206945 | 02-27-2018
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Laduke, Rebecca A | 940/369-5500 | Rebecca.Laduke@untsystem.edu

Supplier: 0000014460
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  
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**Schedule Total** | **500.00**

**Total PO Amount** | **500.00**
**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038245
Sun, Lili
6309 Pine Hills Ln
Denton TX 76210-0053
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

40.00

**Total PO Amount**

40.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>02/26/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
| Supplier: 0000014459 Maffi-Mahmood, Francis Coromoto 2459 Lakeland Dr Grand Prairie TX 75054 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000008535 | Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States |
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<tr>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<tr>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

<table>
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<td>76063</td>
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

**Tax Exempt ID:** [Replenishment Option: Standard]

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Purchase Order**

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**Schedule Total**

|                | 500.00          |

**Total PO Amount**

|                | 500.00          |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000206956

**Date**
02-27-2018

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011202
Quinones, Blanca
2009 Pinehurst Ln Apt 1207
Mesquite TX 75150
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
500.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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Authorized Signature
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 344.44

**Total PO Amount:** 372.86

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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Sandy UT 84070</td>
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**Schedule Total**

397.60

**Total PO Amount**

397.60

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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| Supplier: 0000067304 | Powell, Sean Robert | 2208 Miranda Pl | Denton TX 76210-4637 | United States |

| Supplier: 0000067304 | Powell, Sean Robert | 2208 Miranda Pl | Denton TX 76210-4637 | United States |

| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| Bill To: UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200 |
| Bill To: UNT System Business Service Center | Denton TX 76205 |
| Bill To: UNT System Business Service Center | United States |

| Attention: College of Music Gen | Attention: College of Music Gen |
| Attention: College of Music Gen | Attention: College of Music Gen |

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| Supplier: 0000067304 | Powell, Sean Robert | 2208 Miranda Pl | Denton TX 76210-4637 | United States |

| Supplier: 0000067304 | Powell, Sean Robert | 2208 Miranda Pl | Denton TX 76210-4637 | United States |

| Attention: College of Music Gen | Attention: College of Music Gen |
| Attention: College of Music Gen | Attention: College of Music Gen |

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| Schedule Total | 77.41       |
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| Schedule Total | 533.55      |

Total PO Amount 677.38

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SHIP TO:
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### Supplier:
0000056160  
Jones,Rose  
1200 Lady Carol Lane  
Lewisville TX 75056  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Anthropology

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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Authorized Signature

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.37</td>
<td>539.37</td>
<td>02/26/2018</td>
<td>539.37</td>
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**Scheduled Total** 539.37

**Total PO Amount** 539.37
### Purchase Order

#### DUPLICATE
- **Purchase Order:** NT752-0000206974
- **Date:** 02-27-2018
- **Revision:**

#### Dispatch Via Print
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

#### Buyer
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

#### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Attention:
- **Jazz Studies**

#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Supplier:
- **Supplier:** 0000000061 DeRosa, Richard James
- **Address:** 1021 Point Vista Rd Apt 7101 Hickory Creek TX 75065-7654, United States

#### Tax Exempt?
- **Yes**

#### Tax Exempt ID:
- **ID:** Replenishment Option: Standard

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<tbody>
<tr>
<td>1</td>
<td>Meal Reimbursement for Artist Relations with John La Barbera, Jazz Lecture Series guest artist.</td>
<td>1.00</td>
<td>EA</td>
<td>65.50</td>
<td></td>
<td>65.50</td>
<td>02/26/2018</td>
<td></td>
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**Schedule Total** | **65.50**

**Total PO Amount** | **65.50**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014248  
Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Screen Printing class on March 7, 2018 from 10 am to 2 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>02/26/2018</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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Authorized Signature
**Purchase Order**

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<td>Revision</td>
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**Payment Terms**
- 1 Day Pay
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier**
- 0000012338
- NUNEZ-JANES, MARIELA
- 3449 Lake Country Drive
- Denton TX 76210-3307
- United States

**Ship To**
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**Attention**
- Anthropology

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>reimb of cost of refreshments for DACA event on 1/27/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.39</td>
<td>39.39</td>
<td>02/28/2018</td>
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**Schedule Total**
- 39.39

**Total PO Amount**
- 39.39
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014248</td>
<td>Oil and Cotton</td>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Oil and Cotton to present Block Printing class on March 7, 2018 from 3 to 6 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
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</table>

Schedule Total 2300.00

Total PO Amount 2300.00

Authorized Signature
| Supplier | 000009362 Miller, James Erroll 3701 Harbour Mist Trl Denton TX 76208-1545 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Facilities-Athletics |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
| 1-1 | Reimbursement for food, supplies & clothing for Men's Basketball Camps (8/2, 8/7, 8/10 & 8/12/17) |  | | 1.00 | EA | Standard | 1970.53 | 1970.53 | 02/27/2018 |
| Schedule Total | |  | |  | |  | 1970.53 |
| Total PO Amount | |  | |  | |  | 1970.53 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>0000072172 MOSQUERA FERRANDIZ, FERNANDO</td>
<td>No</td>
<td>reimbursement for catering expenses</td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>76.47</td>
<td>76.47</td>
<td>02/27/2018</td>
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**Schedule Total**

76.47

**Total PO Amount**

76.47
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026103  
National Football Foundation  
22 Maple Ave  
Morristown NJ 07960-5215  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Scholar-Athlete</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Banquet Dinner</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
|          | tickets for National Football Foundation  
Gridiron Club of  
Dallas on 3/18/18 (10 tickets) | | | | | | |
|          |                  |                       | 1.00     | EA  | 500.00   | 500.00       | 02/27/2018 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
| 2 - 1    | Advertisement 1/2|                       |          |     |          |              |         |
|          | page ad for NFF honoring Coach Hayden Fry | | | | | | |
|          |                  |                       | 1.00     | EA  | 500.00   | 500.00       | 02/27/2018 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

**Schedule Total**  
500.00

**Total PO Amount**  
1000.00
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000013083
Willis, Andrew
1413 Buena Vista Dr
Denton TX 76210-3842
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity UOM
Replenishment Option
PO Price
Extended Amt
Due Date
1 - 1
Public
announcer/scoreboard
for Softball games
blanket covers
2/20/18-5/6/18
11.00 EA 50.00 550.00 05/06/2018

Schedule Total 550.00
Total PO Amount 550.00
## Purchase Order

### DUPLICATE

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Payment Terms: 1 Day Pay
- Pay Dest, prepay & add GROUND

### Ship Via: 1 Day Pay
- Dest, prepay & add GROUND

### Buyer: Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

### Supplier: Pomerleau, Clark
- Address: 1401 E 30th Ave Apt A202
- Spokane WA 99203-4472
- United States

### Ship To: This is not a valid Purchase Order.
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### Attention: History

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID: 0000034533

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>Meal Reimbursement for meals for Joy Dixon event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.45</td>
<td>238.45</td>
<td>02/27/2018</td>
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</table>

### Schedule Total
- 238.45

### Total PO Amount
- 238.45

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**Authorized Signature**
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007523
K-State Women's Golf
5200 Colbert Hills Dr
Manhattan KS 66503
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 2018 Mountain View Collegiate Women's Golf Tournament entry fee for March 23-25, 2018 (in Arizona)
1.00 EA 1200.00 1200.00 02/27/2018

Schedule Total 1200.00

Total PO Amount 1200.00
## Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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<td>02/27/2018</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Property Taxes for Apogee stadium</td>
<td>1.00</td>
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<td>2801.46</td>
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Schedule Total 2801.46

Total PO Amount 2801.46
# Purchase Order

**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>Dinner at LSA Burger on 2/19/2018</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>121.09</td>
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| Schedule Total | 121.09
| Total PO Amount | 121.09

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues</td>
<td>1.00</td>
<td>EA</td>
<td>1472.50</td>
<td>1472.50</td>
<td>02/27/2018</td>
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**Schedule Total**    1472.50

**Total PO Amount**   1472.50

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**Supplier:** 0000013515  
Omega Delta Sigma  
National Veterans Fraternity Inc  
934 North Atherton St  
State College PA 15803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014518 Wang,Mingshu 102 College Station Rd Apt F206 Athens GA 30605 United States</th>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Line-Sch</td>
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<td>Reimbursement to prospective employee Mingshu Wang</td>
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<td>110.20</td>
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**Schedule Total** 110.20

**Total PO Amount** 110.20

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

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Attention: Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement Dr. D'Souza for group meeting with Seminar speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>202.14</td>
<td>202.14</td>
<td>02/27/2018</td>
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Schedule Total  
202.14

Total PO Amount  
202.14

Authorized Signature
**Purchase Order**

**Vendor:** 0000014519
Liang, Lu
1108 Wentwood Dr
Corinth TX 76210-8770
United States

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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse prospective faculty member for interview/travel expenses</td>
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<td>147.94</td>
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**Schedule Total**

147.94

**Total PO Amount**

147.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000013476 Michael Serrecchia</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| 4106 Meadowdale Ln  
Dallas TX 75229-5317  
United States |  

<table>
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</table>
| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 1 - 1     | Serrecchia_2nd  
payment Director HOH |                       | 1.00     | EA  |                                | 1300.00  | 1300.00      | 02/27/2018 |

**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021428  
Baylock, Alan  
1818 Scripture St  
Denton TX 76201-3813  
United States

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**Attention:** Jazz Studies

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Denton TX 76205  
United States

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<tr>
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<td>Meal Reimbursement for Artist Relations with Audrey Ochoa, Nick Finzer, and Marshall Gilkes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.86</td>
<td>70.86</td>
<td>02/27/2018</td>
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**Schedule Total** 70.86

**Total PO Amount** 70.86

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000005184 Perryman Group  
510 N Valley Mills Dr Ste 300  
Waco TX 76710  
United States |
| --- |

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untosystem.edu">Barraza@untosystem.edu</a></td>
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<td>1 - 1</td>
<td>Presentation fee</td>
<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Purchase Order

Supplier: 0000010760 Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Suppliers: Authorization

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Mfg ID Line- Sch Item/Description Mfg ID

1 1 Live sound engineering for the One O'Clock Lab Band's performance at Austin College in Sherman, TX.
1.00 EA 350.00 350.00 02/27/2018

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
</table>
| 1 - 1       | Analise Minjarez to provide Art Workshop  
Macrame Plant Hanger  
on 3/5/18 from 3 to 5 pm in the Union 333.               | | | | | 1.00 | EA | 840.00 | 840.00 | 02/27/2018 |

**Schedule Total**  
840.00

**Total PO Amount**  
840.00

Authorized Signature
Purchase Order

| Supplier: 0000063357 Thompson, Michael Lee |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Dinner with Grad Recruit and Dr. Langsdale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.93</td>
<td>36.93</td>
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Schedule Total 36.93

Total PO Amount 36.93
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<td>Airfare reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>376.48</td>
<td>376.48</td>
<td>02/27/2018</td>
<td>376.48</td>
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<td>2 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
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Total PO Amount

2176.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000014484  
Sugrue, Sandra  
5709 Park Place Unit G2  
Crestwood IL 60418  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Samantha Sugrue.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cleveland, Rachel Nicole  
|          |  
|          | 14501 Montfort Dr Apt 1115  
|          | Dallas TX 75254-8557  
|          | United States

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         |  
|         | 1112 Dallas Dr., Ste.  
|         | 4200  
|         | Denton TX 76205  
|         | United States

| Attention | Business-Dean’s Off  
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| Purchase Order | NT752-0000207022  
| Date | 02-27-2018  
| Revision |  

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND

| Buyer | Barraza, Ashley  
| Phone/ Email |  
|         | 940/369-5500  
|         | Ashley. Barraza@untsystem.edu

| Tax Exempt? |  
| Replenishment Option | Standard  
| Item/Description | PLP McKinsey Presentation Refreshments  
| Mfg ID |  
| Quantity | 4.00  
| UOM | EA  
| PO Price | 5.00  
| Extended Amt | 20.00  
| Due Date | 02/27/2018

| Schedule Total | 20.00

| Item/Description | SD Training Breakfast  
| Mfg ID |  
| Quantity | 30.00  
| UOM | EA  
| PO Price | 2.19  
| Extended Amt | 65.70  
| Due Date | 02/27/2018

| Schedule Total | 65.70

| Item/Description | Staff Lunch  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 70.00  
| Extended Amt | 70.00  
| Due Date | 02/27/2018

| Schedule Total | 70.00

| Total PO Amount | 155.70

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000014499
Carvel, Jennifer
560 Ragan Dr
Miami Springs FL 33166
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Jennifer Carvel</td>
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**Schedule Total**
119.29

**Total PO Amount**
119.29
## Purchase Order

### Authorized Signature

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>1 - 1</td>
<td>Reimbursement Christa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.85</td>
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**schedule Total**

**Total PO Amount**

168.85

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**Attention:** Psychology

**Bill To:**

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Denton TX 76205
United States

**Supplier:** 0000014476
Herrera, Christa Natalie
213 Arthur Dr
Hurst TX 76053-6613
United States
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Reimburse Dr. Nunez-Janes, UNT Anthropology Faculty member, who paid for lunch for students in the UNT LMAS (Latino/a & Mexican American Studies) Program on 2/03/18, when the students were participating in an immigration workshop. Another sponsor... | | 1.00 | EA | 87.50 | 87.50 | 02/27/2018 |

**Schedule Total** | **87.50**

**Total PO Amount** | **87.50**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025887
Verbeck, Guido F
2 Leyland Pl
North Augusta SC 29841-6026
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimburse Dr. Verbeck for Dinner with Seminar Speaker Dr. Hoffman 2/16/18</td>
<td>1.00</td>
<td>EA</td>
<td>48.86</td>
<td>48.86</td>
<td>02/27/2018</td>
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Schedule Total 48.86

Total PO Amount 48.86
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013194  
Wasson, Christina  
2509 Oak Park Dr  
Denton TX 76209-6375  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>supplies used for research in Delhi, India</td>
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<td>638.68</td>
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**Schedule Total**  
638.68

**Total PO Amount**  
638.68

Authorized Signature
**Purchase Order**

| Supplier: 0000074962 Heo, Hyeonu |
| Ship To: 553 Cricklewood Dr State College PA 16803-2118 United States |
| **Attention:** Mechanical & Energy Engineer |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 = 1</td>
<td>Lunch with Seminar Speaker</td>
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<td>18.59</td>
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**Schedule Total** 18.59

**Total PO Amount** 18.59

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014505  
Blakemore, James David  
412 W 10th St Apt 3  
Lawrence KS 66044  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse seminar speaker for travel 2/23/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.96</td>
<td>167.96</td>
<td>02/27/2018</td>
<td>167.96</td>
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<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Airport parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/27/2018</td>
<td>15.00</td>
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<tr>
<td>3 - 1</td>
<td>Mileage to and from airport</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>0.54</td>
<td>54.50</td>
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</table>

**Total PO Amount**  

**237.46**
**Purchase Order**

**Vendor:**
- **ID:** 000004733
- **Name:** DENTON FESTIVAL FOUNDATION
- **Address:** POST OFFICE BOX 2104, DENTON TX 76202-0000, United States

**Ship To:**
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- **ID:** 0000004733
- **Name:** DENTON FESTIVAL FOUNDATION
- **Address:** POST OFFICE BOX 2104, DENTON TX 76202-0000, United States

**Attention:** Univ Relations Com & Mktg-Gen

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Purchase Order Information:**
- **Number:** NT752-0000207038
- **Date:** 02-27-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vendor Permits for Arts &amp; Jazz Festival - April 27-29, 2018</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1.00</td>
<td>BD</td>
<td>120.00</td>
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</table>

**Schedule Total**

120.00

**Total PO Amount**

120.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000014503  
Hollars, Benjamin Jacob  
403 W Tyler Ave  
Eau Claire WI 54701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** English

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Skype call regarding ALR submission for creative nonfiction students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 200.00

**Schedule Total** 200.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

Ship To: This is not a valid Purchase Order.
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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for Seminar Speaker Dr. Yoon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.77</td>
<td>34.77</td>
<td>02/27/2018</td>
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<tr>
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<td></td>
<td>34.77</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Lunch for Dr. Choi with the Seminar Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.77</td>
<td>34.77</td>
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<td>69.54</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**
- **Purchase Order**: NT752-0000207044
- **Date**: 02-27-2018
- **Revision**

**Payment Terms**
- **1 Day Pay**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- Barraza, Ashley
- **Phone/Email**: 940/369-5500
- Ashley.barraza@untsystem.edu

**Supplier**: 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mechanical & Energy Engineer

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Lunch Entree Seminar Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.59</td>
<td>11.59</td>
<td>02/27/2018</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>11.59</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1       | Lunch entree for Dr. Choi    |                 |        | 1.00     | EA  | 11.59    | 11.59        | 02/27/2018   |
|             |                              |                |        |          |     |          | Schedule Total |             |
|             |                              |                |        |          |     | 11.59    |              |              |

**Total PO Amount**: 23.18

---

Authorized Signature

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Birendra KC meal</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>73.63</td>
<td>73.63</td>
<td></td>
<td>02/27/2018</td>
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</table>

**Schedule Total**  
73.63

**Total PO Amount**  
73.63
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
<td></td>
<td>1.00 EST</td>
<td>10.76</td>
<td>10.76</td>
<td>02/27/2018</td>
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**Schedule Total**  
10.76

**Total PO Amount**  
10.76

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>NT Dance -Hotel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18332.31</td>
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<td>02/27/2018</td>
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**Schedule Total**  
18332.31

**Total PO Amount**  
18332.31

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>114.46</td>
<td>114.46</td>
<td>02/27/2018</td>
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**Schedule Total**

114.46

**Total PO Amount**

114.46
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The Dallas Society of Visual Communications</td>
<td>1.00</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062747  
Ford, William Russell  
1105 Sandestin Dr  
Denton TX 76205-8301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimb. for client research</td>
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<td>EA</td>
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<td>78.64</td>
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<tr>
<td>2 - 1</td>
<td>Meal Reimb for client research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>103.15</td>
<td>103.15</td>
<td>02/27/2018</td>
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**Schedule Total**  
78.64

**Schedule Total**  
103.15

**Total PO Amount**  
181.79

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000014529 Thompson,Zipporah Camille 1672 Liburn Stone Mountain Rd Stone Mountain GA 30087 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: CVAD-Dean's Office</th>
</tr>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for Zipporah Camille Thompson, who will be speaking to all fibers classes April 4-7, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/27/2018</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

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Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000014483  
Stevens, Matthew  
518 W 148th St Apt 5A  
New York NY 10031  
United States

**Ship To**:  
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**Attention**: Jazz Studies  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist presenting masterclasses and performance with the Jazz Guitar Club of North Texas.</td>
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<td>1.00</td>
<td>EA</td>
<td>894.60</td>
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**Schedule Total**  
894.60

**Total PO Amount**  
894.60

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059908
Rise Against Hunger Inc
3733 National Dr Ste 200
Raleigh NC 27612
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Meal Packaging-UNT Denton 3/24/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>5825.52</td>
<td>5825.52</td>
<td>03/24/2018</td>
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Schedule Total

5825.52

Total PO Amount

5825.52

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000014541
Resnick, Elana
2405 Pacific Coast Dr
Goleta CA 93117
United States

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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>travel expense reimbursement for assistant professor candidate</td>
<td></td>
<td>1.00</td>
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<td>1318.54</td>
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Schedule Total                      1318.54

Total PO Amount                     1318.54
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Leenhouts, Paul</th>
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<td>1104 Sandpiper Dr</td>
<td>Denton TX 76205-8034</td>
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<td>United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: College of Music-Gen |
|                                 |

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| Schedule Total | 119.06 |
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<th>Jiu Long Lion Dance Troupe</th>
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<td>Jiu Long Lion Dance Troupe</td>
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<tr>
<td>106 Trailwood Dr</td>
<td></td>
</tr>
<tr>
<td>Allen TX 75002-4934</td>
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<tr>
<td>1-1</td>
<td>Lunar New Year Lion Dance</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
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**Schedule Total**

650.00

**Total PO Amount**

650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States |
| --- | --- |

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<td>1 - 1</td>
<td></td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Reader payment for review of Old Riot, New Ranger by Bob Alexander</td>
<td></td>
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<td>EA</td>
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<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014533
Mortola, Jacopo P
63 Saint Francois
Rigaud QC J0P 1P0
Canada

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**Attention:** Biological Sciences

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Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>Speaker's Payment Honorarium Biol 4800/5860 Spring 2018 2/23/2018</td>
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<td>1.00 EST</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014556

Eaglin,Katricia

2209 Apollonia Ln

Dallas TX 75204

United States

**Ship To:**

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**Attention:** Dance & Theatre

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014504
Wildlife Rescue & Rehabilitation Inc
3350 Blanco Rd
PO Box 336
Kendalia TX 78027
United States

**Ship To:**
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**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**Supplier:** 0000014554
Marrs, John-Michael
4000 FM 813
Waxahachie TX 75165
United States

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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Marrs_ THEA 3050</td>
<td>THEA 3410_Hess</td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
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**Schedule Total**
210.00

**Total PO Amount**
210.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023076
Dean,Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>reimbursement for staff purchase of Excel training</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for meal and park for cultural event</td>
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**Schedule Total**  
162.29

**Total PO Amount**  
162.29

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Toynes, Taylor</td>
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<tr>
<td>1818 Matagorda Dr</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75232</td>
<td></td>
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**Attention:** Multicultural Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Taylor Toynes keynote speaker NAACP Gala</td>
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<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026415
Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

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**Attention:** Office of the President

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United States

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**DUPPLICATE**

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**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

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<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for November 2017 at Denton Country Club</td>
<td>0000026415</td>
<td>1.00</td>
<td>SVC</td>
<td>539.36</td>
<td>539.36</td>
<td>02/28/2018</td>
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**Schedule Total**
539.36

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimburse Dr. Smatresk for Dec2017 Club Membership expenses</td>
<td>0000026415</td>
<td>1.00</td>
<td>SVC</td>
<td>510.18</td>
<td>510.18</td>
<td>02/28/2018</td>
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**Schedule Total**
510.18

**Total PO Amount**
1049.54

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000014555
American Drill Team
PO Box 1189
Salado TX 76571
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>registration fee- NTD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>225.00</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TCOLE Basic Instructor Proficiency Certificate for Nicholas Brauchle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-| Item/Description                                          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
| Sch  |                                                            |        |          |     |          |              |           |
| 1 - 1| Denton Black Chamber of Commerce Blues Festival Support 2018 |        | 1.00     | EA  | 1000.00  | 1000.00      | 03/02/2018|

**Schedule Total**  
1000.00

| 2 - 1| Denton Black Chamber of Commerce membership and annual banquet 2018 |        | 1.00     | EA  | 2500.00  | 2500.00      | 03/02/2018|

**Schedule Total**  
2500.00

**Total PO Amount**  
3500.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT 1181 First Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/28/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<th>Attention:</th>
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<tbody>
<tr>
<td>Irving ISD HIPPY Coordinator</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Outreach &amp; Recruit U/G Opp</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>820 N O Connor Road Irving TX 75061 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
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**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of purchased meal tickets</td>
<td>5.00 EA</td>
<td>7.00</td>
<td>35.00</td>
<td>02/28/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Schedule Total | 35.00 |
| Total PO Amount | 35.00 |
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for donuts purchased for Counselor Update</td>
<td>0000001697</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6.40</td>
<td>6.40</td>
<td>02/28/2018</td>
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**Schedule Total**

6.40

**Total PO Amount**

6.40

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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service fee for Big Freedia who will perform at the Union on 3/7/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**

1650.00

**Total PO Amount**

1650.00
## Purchase Order

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln, Ste 1700  
Dallas TX 75225  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT mtg on 2/13/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
<td>753.50</td>
<td>753.50</td>
<td>03/01/18</td>
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</table>

**Schedule Total**  
753.50

**Total PO Amount**  
753.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000854 IEEE
445 Hoes Lane
Piscataway NJ 08854-4141
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>journal entry charges</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/01/2018</td>
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**Total PO Amount** 300.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Entry for 17 students and 2 staff to the Dallas World Aquarium</td>
<td>19.00</td>
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<td>15.95</td>
<td>303.05</td>
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**Schedule Total** 303.05

**Total PO Amount** 303.05
Purchase Order

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<th>Attention: Anthropology</th>
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<tr>
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<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>13525 Merl Ave</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Lakewood OH 44107</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<td></td>
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<tr>
<td>1 – 1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
<td></td>
<td>1.00 EA 723.55 723.55 03/01/2018</td>
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Schedule Total 723.55

Total PO Amount 723.55
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<th>Due Date</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Guest speaker for ANTH 5050.001 on 2/28/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>03/01/2018</td>
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Schedule Total 200.00

Total PO Amount 200.00
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18-expenses</td>
<td></td>
<td>745.89</td>
<td>745.89</td>
<td>03/01/2018</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Guest speaker for anth class on 2/15/18-honorarium</td>
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<td>200.00</td>
<td>03/01/2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
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<td>Schedule Total</td>
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Total PO Amount: 945.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014506
TX Assn Addiction Professionals - Waco
4555 Lake Sharon Dr
Waco TX 76710
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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</table>

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: | US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Institute for Applied Sciences |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
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Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
**Purchase Order**

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<tr>
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<td>NT752-0000207147</td>
<td>03-01-2018</td>
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**Payment Terms**
- 1 Day Pay
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000010848
- Holloway, Linda L
- 1300 Maiden Ct
- Corinth TX 76210-3112
- United States

**Ship To:**
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**Attention:** PACS-Dean's Office

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Linda Holloway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>74.14</td>
<td>74.14</td>
<td>03/01/2018</td>
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**Schedule Total**
- 74.14

**Total PO Amount**
- 74.14

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>United Talent Agency LLC presents artist Big Freedia on March 7, 2018 in the Union Emerald Eagle Ballroom at from 7:30 to 11:00 pm as per contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16500.00</td>
<td>16500.00</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<th>Bill To:</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Chesky, Aimi</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>210 Wellington Oaks Ct</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Denton TX 76210</td>
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<tbody>
<tr>
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<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>210 Wellington Oaks Ct</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Denton TX 76210</td>
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<td></td>
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| Attention: College of Music-Gen |  |  |
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Payment for accompanying prospective french horn candidates</td>
<td>1.00</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074653  
Claure, Fabiana  
3417 Oceanview Dr  
Denton TX 76208-6062  
United States

**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Ship To:**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 | JR Media Services  
|  | 800 Jackson St #500  
|  | Dallas TX 75202  
|  | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | College of Music-Gen  
| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

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<tr>
<td>1 - 1</td>
<td>Radio Ad's promoting UNT Opera &quot;The Menagerie, A summer Soiree&quot;</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
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**Schedule Total**  
2856.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Agency Fee</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>99.96</td>
<td>99.96</td>
<td>03/01/2018</td>
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**Schedule Total**  
99.96

**Total PO Amount**  
2955.96

| Authorized Signature |
**Purchase Order**

**Supplier:** 0000014579
Orgel, Seth H
14634 Stoneberg Ave
Baton Rouge LA 70816
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty</td>
<td>0000014579</td>
<td>1.00</td>
<td>EA</td>
<td>518.42</td>
<td>518.42</td>
<td>03/01/2018</td>
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**Schedule Total**

| Schedule Total | 518.42 |

**Total PO Amount**

| Total PO Amount | 518.42 |
# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012996  
Dubois, Susan L  
4104 Darien Pl  
Denton TX 76210-4631  
United States

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**Attention:** College of Music-  
Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Easel pads purchased for COM Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.84</td>
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<td>03/01/2018</td>
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</table>

**Schedule Total**  
155.84

**Total PO Amount**  
155.84

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

### Ship To:  
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### Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Dean's Luncheon on Feb 19, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/01/2018</td>
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### Schedule Total  
490.00

### Total PO Amount  
490.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tr>
<td>0000040323</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
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</tbody>
</table>
| Oral Roberts University  
7777 S Lewis Avenue  
Tulsa OK 74171  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>2018 ORU Spring Break Invitational individual spot fee for March 12-14, 2018 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td>0000040323</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>550.00</td>
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Schedule Total: 550.00

Total PO Amount: 550.00
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<td>1 - 1</td>
<td>UCIEP MEMBERSHIP FEE 2018</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Preferred Seating on flight</td>
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<td>1.00</td>
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<td>66.11</td>
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<td>2 - 1</td>
<td>Honorarium</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total 66.11

Schedule Total 500.00

Total PO Amount 566.11
## Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier:

0000019503
Rudy's Country Store & Bar-B-Q of Denton
520 South IH-35 E
Denton TX 76205
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Admissions-Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1</td>
<td>Assorted breakfast tacos</td>
<td>2500.00 EA</td>
<td>2.19</td>
<td>5475.00</td>
<td>03/01/2018</td>
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<tr>
<td>2</td>
<td>Partner discount</td>
<td>1.00 EA</td>
<td>-1368.75</td>
<td>-1368.75</td>
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<td>Assorted breakfast tacos</td>
<td>2500.00 EA</td>
<td>2.19</td>
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<tr>
<td>2</td>
<td>Partner discount</td>
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<td>2500.00 EA</td>
<td>2.19</td>
<td>5475.00</td>
<td>03/01/2018</td>
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<tr>
<td>2</td>
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Total PO Amount: 4106.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Linguistics</td>
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<td>6618 Sarah Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>Honorarium for Event</td>
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<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>03/01/2018</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

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Authorized Signature
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<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
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<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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</table>

Schedule Total 34.95

|          |                                                      |                       |          |     |          |              |            |
|          |                                                      |                       |          |     |          |              |            |
| 2 - 1    | Dinner w/ ARL visitors & UNT faculty                  |                       | 1.00     | EA  | 141.53   | 141.53       | 03/01/2018 |
|          |                                                      |                       |          |     |          |              |            |
|          |                                                      |                       |          |     |          |              |            |

Schedule Total 141.53

|          |                                                      |                       |          |     |          |              |            |
|          |                                                      |                       |          |     |          |              |            |
| 3 - 1    | Adult beverages with ARL visitors and UNT faculty-dinner |                       | 1.00     | EA  | 24.57    | 24.57        | 03/01/2018 |
|          |                                                      |                       |          |     |          |              |            |
|          |                                                      |                       |          |     |          |              |            |

Schedule Total 24.57

Total PO Amount 201.05
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 2.15.18</td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 2.17.18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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</table>

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**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Commission payment for event worked on 2.17.18 &amp; 2.24.18</td>
<td></td>
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<td>1.00</td>
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<td>474.53</td>
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**Schedule Total**  
474.53

**Total PO Amount**  
474.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraternity  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 2.24.18</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073977
Palmer, Alexis
3940 N Elm St Ste B201
Linguistics College Of Information
Denton TX 76207-7102
United States

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**Attention:** Linguistics

**Bill To:**
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>LSA burger</td>
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<td>03/01/2018</td>
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**Schedule Total**
44.13

**Total PO Amount**
44.13
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013625
Heidberger, Frank M
2320 Kingston Trce
Denton TX 76209-7946
United States

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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty in Theory</td>
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**Schedule Total**
132.06

**Total PO Amount**
132.06
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000067304  
Powell, Sean Robert  
2208 Miranda Pl  
Denton TX 76210-4637  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty member</td>
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<td>574.14</td>
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<td>03/02/2018</td>
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**Schedule Total**  
574.14

**Total PO Amount**  
574.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Public Admin
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Pizza Hut:</td>
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<td>Walmart Reimbursement</td>
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<td>Corner Bakery</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Suppliers:** 0000013149  
Jostens Student Center  
2126 Hamilton Dr Ste 440  
Argyle TX 76226  
United States

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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Double Graduations Cords (Green and White)</td>
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<td>9.00</td>
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<td>03/02/2018</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

Ship To:  
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Attention: Criminal Justice  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Prosper, TX Police Department MAPP 07/12/17-02/07/18</td>
<td>0000013732 - 07868</td>
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<td>1.00</td>
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<td>1799.10</td>
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<td>Weatherford, TX Police Department MAPP 07/12/17-02/07/18</td>
<td>0000013732 - 07868</td>
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<td>1.00</td>
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Authorized Signature
## Purchase Order

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### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Roys, Jill Kathryn**

### Phone / Email
- **940/369-5500**
- **Jill.Roys@untsystem.edu**

### Supplier
- **STA Travel Inc**
- **Accounts Receivable**
- **20 E University Dr Ste 201**
- **Tempe AZ 85281**
- **United States**

### Attention
- **International Affairs-Gen**

### Ship To
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- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>COMM = Zero Dollar PO for Student Airfare for FL Summer 2018 Program to Panama</td>
<td></td>
<td>1.00</td>
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### Schedule Total
- **0.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047064  
Wallace, Kathryn  
1005 Benbrook Trl  
McKinney TX 75071  
United States

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**Attention:** Teacher Education & Admin

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<td>Grading Student Portfolio</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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<td>FY17 royalty for Birthing a Better Way</td>
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Schedule Total: 3.07

Total PO Amount: 3.07
**Purchase Order**

**Supplier:** 0000009967  
Patterson, Leslie A  
116 Old Alton Dr  
Denton TX 76210-2006  
United States

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**Attention:** Teacher Education & Admin

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United States

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**Total PO Amount**  
273.01

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<td>Lori Levin Guest Meals</td>
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<td>Dan Garrette Guest Meal</td>
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Total PO Amount 183.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000011927 Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Krista Watts/Stephanie Reinke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>JD Jan 2018 Consulting Services</td>
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<td>2 - 1</td>
<td>JD Feb 2018 Consulting Services</td>
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**Total PO Amount** 4800.00

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Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000053872
Ponette, Alexandra
1600 Highland Park Rd
Denton TX 76205-6987
United States

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Attention: Geography
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Meal reimbursement with GIS Candidate, Lu Liang</td>
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<td>59.74</td>
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Schedule Total

Total PO Amount

59.74

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | US Army Corps of Engineers  
|                  | 5722 Integrity Dr  
|                  | Millington TN 38054-5005  
|                  | United States  

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**Attention:** Institute for Applied Sciences

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Denton TX 76205  
United States

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**Item/Description**  
Subcontract payment FY18

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<td>Subcontract payment</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Supplier: 0000014578 Norris, Tameka Jenean
1606 Park Ave SE
Cedar Rapids IA 52403
United States

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Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Guest speaker fee for Tameka Jenean Norris, who will be giving a workshop to New Media students March 4-6, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2334.80</td>
<td>2334.80</td>
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Schedule Total 2334.80

Total PO Amount 2334.80

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for Sharon Louden, who will be speaking to Professional Practices students on March 6, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td></td>
<td></td>
<td>1250.00</td>
<td></td>
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| 2 - 1    | Guest speaker fee for Sharon Louden for public lecture on March 7, and graduate studio visits on March 8, 2018 |                       | 1.00     | EA  | 1250.00                                 | 1250.00      | 03/05/2018 |
|          |                                                                                  |                       |          |     |                                          |              |            |
|           | **Schedule Total**                                                              |                       |          |     |                                          | 1250.00      |            |

<p>|           | <strong>Total PO Amount</strong>                                                             |                       |          |     |                                          | 2500.00      |            |</p>
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<td>1 - 1</td>
<td>Guest Speaker fee for Katherine Diuguid, who will be speaking to all Fibers classes from March 20-23, 2018.</td>
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<td>1.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014543
Lugo, Roberto
8312 New Second St
Elkins Park PA 19027
United States

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United States

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<td></td>
<td>1 - 1</td>
<td>Guest speaker payment for Roberto Lugo's March 1 presentation to Ceramics Students.</td>
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<td>2 - 1</td>
<td>Guest Speaker fee for Roberto Lugo presentation on March 1, support from chair.</td>
<td></td>
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**Schedule Total**
1250.00

**Schedule Total**
350.00

**Total PO Amount**
1600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000014480  
  Simon Fraser University  
  ATTN: PKP Manager of Finance  
  8888 University Drive  
  Burnaby BC V5A 1S6  
  Canada

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Information
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Attention Information
- **Attention:** University Library-Gen

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### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

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<td>1 = 1</td>
<td>FY18 Annual Sustainer fee for Public Knowledge Project - Bronze Level Services</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000040732  
Duryea, Jodi  
1010 Bolivar St  
Denton TX 76201-6901  
United States

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United States

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**Schedule Total**  
16.22

**Total PO Amount**  
16.22
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Schedule Total | 2500.00 |

Total PO Amount | 2500.00 |
**Purchase Order**

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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**Attention:** Risk Mgmt Services

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United States

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<td>Notary for O. Abee</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000071493  
Castro-Balbi, Jesus  
6500 High Brook Dr  
Fort Worth TX 76132  
United States

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Attention: College of Music-Gen

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United States

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<td>Guest artist March 3, 2018 for Faculty Recital</td>
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Schedule Total  
300.00

Total PO Amount  
300.00

Authorized Signature
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<td>CMHT Dean Search Meal Reimbursement - Hawley</td>
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**Schedule Total**

34.99

**Total PO Amount**

34.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010811 | KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000010811 | KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States |
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| Attention: Business-Dean's Off |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line-**  
**Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | CMHT Search Meal Reimbursement to Kennon for Robertson | | | 1.00 | EA | 108.19 | 108.19 | 03/05/2018 |
| **Schedule Total** | | | | | | 108.19 |
| **Total PO Amount** | | | | | | 108.19 |

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<td>Reimbursement for business meal and tip</td>
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Schedule Total: 96.92

Total PO Amount: 96.92
**Purchase Order**

**Supplier**: 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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**Attention**: Linguistics

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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<td>30 days Dest.</td>
<td>prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**DUPLEX Dispatch Via Print**

**UNT System Business Service Center**
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014600  
Garcia, Gizem Karaali  
5099 Lynwood Ct  
Rancho Cucamonga CA 91739  
United States

**Ship To:**  
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**Attention:** Mathematics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline and transportation reimbursement and honorarium for visiting Millican speaker (Feb 11-13, 2018) Gizem Karaali Garcia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>712.61</td>
<td>712.61</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
712.61

**Total PO Amount**  
712.61

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013631  
Urbanski, Mariusz  
74 County Road 2255  
Valley View TX 76272-7637  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse M. Urbanski (Math) for dinner and transportation expenses for visiting Millican Speaker Adam Kanigowski 2/25-2/27 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.89</td>
<td>92.89</td>
<td>03/05/2018</td>
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</tbody>
</table>

**Schedule Total**  
92.89

**Total PO Amount**  
92.89

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Authorized Signature
**Purchase Order**

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<th>Line Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STA Transportation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>875.55</td>
<td>875.55</td>
<td>03/05/2018</td>
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</tbody>
</table>

**Total PO Amount**: 875.55

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United States
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**Purchase Order**

**Supplier:** 0000014604
Tierney, Robert James
2015 Beach Ave #501
Vancouver BC V6G 1Z3
Canada

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline Ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>931.33</td>
<td>931.33</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
931.33

**Total PO Amount**
931.33

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014603</th>
<th>Templeton, Tran Nguyen</th>
<th>106 Morningside Drive</th>
<th>Apt. 39A</th>
<th>New York City NY 10027</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lyft Ride to Airport</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.49</td>
<td>37.49</td>
<td>03/05/2018</td>
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</tbody>
</table>

**Schedule Total**

37.49

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Lunch on 2/22/18</td>
<td>1.00</td>
<td>EA</td>
<td>17.44</td>
<td>17.44</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

17.44

**Total PO Amount**

54.93
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Transportation for middle school children to attend Women's Basketball games on 10/17/17, 10/24/17, &amp; 2/15/18</td>
<td>1.00</td>
<td>EA</td>
<td>302.70</td>
<td>302.70</td>
<td>03/05/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
302.70

**Total PO Amount**  
302.70

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Food</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.54</td>
<td>34.54</td>
<td>03/05/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34.54</td>
<td></td>
</tr>
</tbody>
</table>

|          | **Uber**         |        | 1.00     | EA  | 107.47   | 107.47       | 03/05/2018|
| **Schedule Total** |    |        |          |     |          | 107.47       |           |

|          | **Airline Ticket** |        | 1.00     | EA  | 438.61   | 438.61       | 03/05/2018|
| **Schedule Total** |    |        |          |     |          | 438.61       |           |

**Total PO Amount**  
580.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000074927 UNT IEEE Computer Society  
1150 Union Circle #308475  
Denton TX 76203-5017  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/15/18</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/15/18</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/05/2018</td>
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Schedule Total: 325.00

Total PO Amount: 325.00
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>I-129 Deemed Export Control License Eval.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>75.00</td>
<td>75.00</td>
<td>03/13/2018</td>
</tr>
</tbody>
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Schedule Total 75.00

Total PO Amount 75.00
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
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</tbody>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014608  
Mikesell, Matthew  
3808 Howard Ave  
Saint Paul MN 55110-4761  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Matt Mikesell reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.53</td>
<td>44.53</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44.53

**Total PO Amount**  
44.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003809  
American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>American Cancer Society - You're Beautiful Sponsorship for UNT representation &amp; support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**

# Purchase Order

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207275</td>
<td>03-05-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014598
Light and Lines
Photography
3910 Old Denton Road
#314
Carrollton TX 75007
United States

**Ship To:**

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Made Accounting video for recruitment</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/05/2018</td>
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**Schedule Total**

<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/05/2018</td>
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**Total PO Amount**

<table>
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<tr>
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600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008641  
**CALLAHAN, DARLENE ANN**  
901 Cruise St  
Denton TX 76207-8122  
United States

**Ship To:**  
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**Attention:** Space Mgmt & Planning  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 case of bottled water and 2 table cloths purchased for Space Survey Training on February 22, 2018. Pcard holder was out of office and these supplies were needed for the training class.</td>
<td></td>
<td>1.00 EA</td>
<td>7.17</td>
<td>7.17</td>
<td>03/05/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7.17

**Total PO Amount**  
7.17

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Live sound engineering for the One O'Clock Band's performance with Jimmy Heath for the Gomez Artist-in-Residence series.</td>
<td>0000010760</td>
<td>Michael Vazquez</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>350.00</td>
<td>350.00</td>
<td>03/05/2018</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Richmond for TA recruiting dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>673.74</td>
<td>673.74</td>
<td>03/05/2018</td>
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</table>

Schedule Total 673.74

Total PO Amount 673.74
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bar tender for Retirement party</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>80.00</td>
<td>80.00</td>
<td>03/05/2018</td>
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Schedule Total: 80.00

Total PO Amount: 80.00
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.52</td>
<td>30.52</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 30.52

**Total PO Amount** 30.52
Purchase Order

Authorized Signature

| Supplier: 0000012309 Huang, Yan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td></td>
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<td>1-1</td>
<td>American Society for Engineering Education Membership Dues Reimbursement for Yan Huang</td>
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<td>1.00</td>
<td>EA</td>
<td>103.00</td>
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Schedule Total 103.00

Total PO Amount 103.00
Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 0000007860
Texas A&M Powerlifting
Texas A&M Dept of Rec Sports
4250 TAMU
College Station TX 77843
United States

Ship To: This is not a valid Purchase Order.
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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|--------|----------|-----------------|----------|-----|---------|--------------|---------|
1 - 1 | | | | Team Registration | 1.00 | EA | 300.00 | 300.00 | 03/05/2018 |

Schedule Total

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014619  
**Love, Anna M**  
**1011 Surrey Ln Bldg 200**  
**Flower Mound TX 75022**  
**United States**

**Ship To:**  
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**Attention:** Krista Watts/Alessandra Griffitt  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 = 1</td>
<td>OLLI After 5 lecture by Dr. Anna Love on April 3, 2018</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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<td>Invoice #US18M612-ABET Base CAC</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>685.00</td>
<td>685.00</td>
<td>03/05/2018</td>
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<td>2</td>
<td>Invoice #US18M612-ABET Maintenance per CAC program</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>685.00</td>
<td>1370.00</td>
<td>03/05/2018</td>
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<td>3</td>
<td>Invoice #US18M613-Maintenance Base ECA Maintenance 10/1/17-9/30/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>685.00</td>
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<td>Invoice #US18M613-ABET Maintenance per EAC Program</td>
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<td>Invoice #US18M614-ABET Base ETAC</td>
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<td>EA</td>
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<td>685.00</td>
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<td>Invoice #US18M614-</td>
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<td>3.00</td>
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**Purchase Order**

**Supplier:** 0000002713  
Accreditation Board  
Eng&Tech  
415 N Charles St  
Baltimore MD 21201  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Maintenance per ETAC program</td>
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<td>2055.00</td>
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**Purchase Order Details**

- **Purchase Order Number:** NT752-0000207291  
  **Date:** 03-06-2018  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

- **Tax Exempt?** Tax Exempt ID:  
  **Replenishment Option:** Standard

- **Total PO Amount:** 8220.00

**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
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**Schedule Total** 42.15

**Total PO Amount** 42.15
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>Becker, Annette</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>CVAD-Dean's Off</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
<td>Reimbursement for purchase of new garments for the Texas Fashion Collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1342.26</td>
<td>1342.26</td>
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<td>Standard</td>
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Schedule Total: 1342.26

Total PO Amount: 1342.26
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
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| Supplier: 0000074815 |  |  |
|-----------------------|  |  |
| Foltz, Amanda Rae     |  |  |
| 620 Lamp Post Ln      |  |  |
| Little Elm TX 75068-2121 |  |  |
| United States         |  |  |

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Attention: Admissions-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000074815 |  |  |
|-----------------------|  |  |
| Foltz, Amanda Rae     |  |  |
| 620 Lamp Post Ln      |  |  |
| Little Elm TX 75068-2121 |  |  |
| United States         |  |  |

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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Food for Eagle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.81</td>
<td>61.81</td>
<td>03/05/2018</td>
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Schedule Total 61.81

Total PO Amount 61.81

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>1 - 1</td>
<td>Public announcer for Softball games blanket covers 2/20/18-5/6/18</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Purchase Order**

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**Dispatch Via Print**

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:**

0000049967

Terrence Martin
7237 Tanglelgen Dr
Dallas TX 75248-5619
United States

**Attention:**

Dance & Theatre

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

**Item/Description**

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<td>Martin_THEA 3050_Hess</td>
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<td>200.00</td>
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**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch Meeting with COE Dean Bomer and HPS Interim Dean Linda Holloway</td>
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<td>52.92</td>
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**Schedule Total**  
52.92

**Total PO Amount**  
52.92

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Authorized Signature
**Purchase Order**

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<td>International Affairs-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>1152 Indian Run Dr Apt</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<tr>
<td>Carrollton TX 75010</td>
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<td>1181 Second Payment</td>
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**Total PO Amount**

1000.00
**Purchase Order**

**Supplier:** 0000014538  
Loli, Evgenia  
303 Quail Run Cir  
Tracy CA 95377  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Design for cover of Quantum Conventions (KAP Winner)</td>
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<td>1.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1503 Rancho Domingues Rd</td>
<td>Attention: College of Music-Gen</td>
</tr>
<tr>
<td>Corinth TX 76210-4138</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>Yes</td>
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<td>1 - 1</td>
<td>Prospective faculty meal reimbursement</td>
<td>1503-76</td>
<td>1.00</td>
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<td>339.56</td>
<td>339.56</td>
<td>03/06/2018</td>
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</table>

**Schedule Total** 339.56

**Total PO Amount** 339.56

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034189
Overseas Educational Corp
302 829 Nonhyun-ro
Gangnam-gu
Seoul 06032
Korea, Republic of

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IELI 3181 Payment</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>ASEP Technology Fee</td>
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<td>55.00</td>
<td>25905.00</td>
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Schedule Total: 25905.00

Total PO Amount: 25905.00
Authorized Signature

**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
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**Schedule Total**  306.16

**Total PO Amount**  306.16
Purchase Order

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<td>Licensure reimbursement</td>
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<td>136.00</td>
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Schedule Total 136.00

Total PO Amount 136.00

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Attention: Counseling & Testing

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014420
Partridge, Rebecca Louise
8910 Martin Creek Cir
Argyle TX 76226-1624
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

NT752-0000207321 03-06-2018

Authorized Signature
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<td>1 - 1</td>
<td>Reimburse Dr. Tsatsoulis for a working lunch with Dr. Gao</td>
<td></td>
<td>1.00</td>
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<td>17.07</td>
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Schedule Total 17.07

Total PO Amount 17.07
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014646
Walter, John Daniel
4517 41st St 3R
Sunnyside, Queens NY
11104
United States

**Ship To:**

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**Attention:** Jazz Studies

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td></td>
<td>1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>03/06/2018</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Table: Item/Description and Pricing**

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<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
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</tbody>
</table>

**Total PO Amount**

54.76
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006692
Cambridge Educ Grp / OnCampus Boston Inc
2001 Washington St
Braintree MA 02184
United States

**Ship To:**
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---

**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Order Details

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<td>1 - 1</td>
<td>70% of Tuition return to CEG per agreement for students in OnCampus Texas program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325422.51</td>
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**Schedule Total**

325422.51

**Total PO Amount**

325422.51

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Authorized Signature

---

**Purchase Order Date**
03-06-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Phone/ Email**
Jill.Roys@untsystem.edu

**Currency**

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate Dispatch Via Print**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001535
Phi Theta Kappa
Texas Region
6101 Grayson Dr
Denison TX 75020
United States

**Ship To:**
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**Attention:** Admissions-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Registration for college fair at TX Regional Convention--2018</td>
<td>000001535</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>03/06/2018</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010043  
Reaves, Christa Leigh  
800 Energy Center Blvd Apt 1404  
Northport AL 35473-2720  
United States

**Ship To:**  
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**Attention:** English

**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza Snob Meal for grad recruitment</td>
<td></td>
<td>1.00</td>
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<td>150.28</td>
<td>150.28</td>
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**Schedule Total**  
150.28

**Total PO Amount**  
150.28

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>1 Day Pay</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012307
Vanhoutte, Jacqueline
4310 Winnetka Rd
Corinth TX 76208-4820
United States

**Ship To:**
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**Attention:** English
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes

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<td>Ravelin Bakery - grad recruitment welcome</td>
<td>0000012307</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>2</td>
<td>CVS -Refreshments for grad recruitment welcome</td>
<td>0000012307</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7.01</td>
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<td>03/07/2018</td>
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<td>3</td>
<td>LSA Burger - Grad recruit Meal</td>
<td>0000012307</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>139.20</td>
<td>139.20</td>
<td>03/07/2018</td>
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<td>4</td>
<td>Barley &amp; Board for Recruitment Lunch</td>
<td>0000012307</td>
<td>Standard</td>
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<td>EA</td>
<td>63.04</td>
<td>63.04</td>
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**Total PO Amount**: 259.25

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Supplier: 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 = 1 Lunch with Guest Lecturer 1.00 EA 71.30 71.30 03/07/2018

Schedule Total 71.30

Total PO Amount 71.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002865  
Computing Research Assn  
1828 L Street NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zhaoche Gu - Grad Cohort Computing Research Association</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
3400.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000014558  
  Schneider, Michael Philip  
  7101 Flying High Ranch Rd  
  North Richland Hills TX  
  76182  
  United States  
  
- **Ship To:**  
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- **Attention:** College of Music-Gen  
  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Guest artist on Feb 28, 2018 w/ guest Carl Lenthe</td>
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<td>EA</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 00000014557  
Lenthe, Carl Frederick  
3210 E Tapps Turn  
Bloomington IN 47401  
United States |
|-----------|
| BUYER | Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION | College of Music-Gen |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
**Dispatch Via Print**

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<td>Guest artist on Feb 28, 2018 Trombone Recital</td>
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**Schedule Total**  
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**Total PO Amount**  
917.52

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<td>1-1</td>
<td>Reimburse travel expenses for Adam Kanigowski, Math Millican/UMC speaker Feb 25-27, 2018</td>
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Schedule Total 643.43

Total PO Amount 643.43
**Purchase Order**

**Authorized Signature**

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### Purchase Order Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011313
MacKenna, Rachel Erin
2316 N 136th St
Seattle WA 98133
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Reimburse artist for materials used for art workshop as per invoice</td>
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**Schedule Total**
66.62

**Total PO Amount**
66.62

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014652
Hall, Raleigh D
7700 Cody Ln Apt 2306
Sachse TX 75048-6679
United States

**Ship To:**
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**Attention:** CMHT-Gen

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Reimburse for Deposit</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Duplication Details**

**Purchase Order**
NT752-0000207363

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**
**Purchase Order**

**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>Partial Reimburse</td>
<td>Nuñez-Janes</td>
<td>1.00</td>
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Schedule Total 87.50

Total PO Amount 87.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000008787  
Conley, Charles H  
2004 Williamsburg Row  
Denton TX 76209-2273  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Speaker dinner for Catherine Yan at Hannah's, Denton on 1/22/18 (meals)</td>
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<td>1.00</td>
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<td>648.00</td>
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**Schedule Total**  
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<td>Speaker dinner alcoholic beverages, Catherine Yan 1/22/18</td>
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**Schedule Total**  
114.00

**Total PO Amount**  
762.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>DJ Questionmark services during 2018 Grad Block Party on 5/11/18</td>
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<td>SVC</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007315  
Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Dr. Richmond for dinner with Leah Dodson Physical Chemistry applicant</td>
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**Schedule Total**  
107.99

**Total PO Amount**  
107.99

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Authorized Signature
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<td>Dinner w/ Prospective Candidate William Coppola on 2/4/2018</td>
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<td>Airport parking - Candidate Jared</td>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **Total PO Amount** |
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000058900  
Redmond, Ross Gordon  
PO Box 1361  
Argyle TX 76226-1361  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>SVC</td>
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**Schedule Total**  
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**Total PO Amount**  
2800.00

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Travel to assist with Presidential Award videos featured during Wingspan 2018</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>730.44</td>
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<td>03/07/2018</td>
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**Schedule Total** 730.44

**Total PO Amount** 730.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001124
Yates, Stanley
813 Alton Dr
Clarksville TN 37043
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 – 1</td>
<td>UNT Guitar Residency: Concert, Masterclass, Lecture</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

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**Attention:** Student Affairs-Gen

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Uber for OCSS Candidate J Ball back to airport after interview</td>
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**Schedule Total**  
82.36

**Total PO Amount**  
82.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Hearshen, Ira Phillip</th>
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<td>4619 Stark Ave</td>
<td>Woodland Hills CA 91364</td>
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**Supplier:** 00000000014660

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Reimb. Airfare SB guest Ira Hearshen</td>
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<td>50.00</td>
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<td>2</td>
<td>Honorarium SB guest composer Ira Hearshen</td>
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<td>2.00</td>
<td>EA</td>
<td>1097.30</td>
<td>2194.60</td>
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<td>Honorarium SB guest composer Ira Hearshen</td>
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**Total PO Amount**

Total PO Amount 2244.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000057839 Maloney,Beverly Ann |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004005
Tech Titans
411 Belle Grove Dr
Richardson TX 75080
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Tech Titans Annual Renewal Investment 1.00 EA 1900.00 1900.00 03/08/2018

Schedule Total 1900.00

Total PO Amount 1900.00
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<td>1 - 1</td>
<td>Reimburse Dr. Krische for mileage for seminar speaker</td>
<td>448.57</td>
<td>EA</td>
<td>0.54</td>
<td>244.47</td>
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Schedule Total 244.47

Total PO Amount 244.47

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective employee, Newly Paul</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.24</td>
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**Schedule Total**  
90.24

**Total PO Amount**  
90.24
**Supplier:** 0000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Angus McColl for expenses during Feb.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.71</td>
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**Schedule Total**  
62.71

**Total PO Amount**  
62.71

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**Authorized Signature**
## Purchase Order

**Duplication**

**Purchase Order**

NT752-0000207409

**Date**

03-08-2018

**Revision**


**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000010760

Michael Vazquez

6915 N State Hwy 161 Apt 241

Irving TX 75039

United States

**Ship To:**

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**Attention:** Jazz Studies

**Bill To:**

UNT System Business Service Center

Send Invoices to:

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Denton TX 76205

United States

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<tr>
<td>1-1</td>
<td>Live sound engineering for the One O’Clock Lab Band’s performance at the National Trumpet Competition.</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>03/09/2018</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011483  
Hazelwood, Ashley Marie  
1377 Fremont Pl  
Elizabeth NJ 07208-2708  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hazelwood, Ashley Marie</td>
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<td>0000011483</td>
<td>Reimbursement for Food</td>
<td>1.00</td>
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<td>136.84</td>
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**Schedule Total**  
136.84

**Total PO Amount**  
136.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042231
McGuinness, Maureen
1609 Marble Cove Ln
Denton TX 76210-5821
United States

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**Attention:** Dean of Students-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Dinner with National Panhellenic Council on 2/15/18</td>
<td></td>
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**Schedule Total**

259.79

**Total PO Amount**

259.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

**DUPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Greek Life</td>
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<td>1.00</td>
<td>EST</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

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**Purchase Order**

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<td>Dr. Charles Garoian is the guest lecture for the Davis Lecture Series on April 4, 2018</td>
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**Schedule Total** 3177.57

**Total PO Amount** 3177.57
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<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042231  
McGuinness, Maureen  
1609 Marble Cove Ln  
Denton TX 76210-5821  
United States

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**Attention:** Dean of Students-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000042231</th>
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<tbody>
<tr>
<td>Name</td>
<td>McGuinness, Maureen</td>
</tr>
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</table>
| Address  | 1609 Marble Cove Ln  
Denton TX 76210-5821  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner with Panhellenic Exec. on 3/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.95</td>
<td>96.95</td>
<td>03/08/2018</td>
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**Schedule Total**  
96.95

**Total PO Amount**  
96.95
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement 1.00 EA 480.02 480.02 03/08/2018

Schedule Total 480.02

Total PO Amount 480.02

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

**Supplier:** 0000014657
Torres, Hector
705 W Mulberry St Apt 3
Denton TX 76201-5964
United States

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**Attention:** International Affairs-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Music at Receptopm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
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</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
<td></td>
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<td></td>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
<td></td>
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<td>Schedule Total</td>
<td>300.00</td>
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<td>Total PO Amount</td>
<td>425.00</td>
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</table>
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

**SHIP TO:**
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**ATTENTION:** Kinesiology, Health, Promo, & Rec

**BILL TO:**
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Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
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**SCHEDULE TOTAL**
33.71

**TOTAL PO AMOUNT**
33.71

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td></td>
</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reference books for De Wolff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.89</td>
<td>382.89</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
382.89

**Total PO Amount**  
382.89

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014651
Oldenburg, Brandon
4228 Sterling Chase
Arlington TX 76005
United States

**Ship To:**

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Brandon Oldenburg, who will be speaking to professional practices students on March 8, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2018</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest speaker fee for Volker Eisele, who will be speaking to Sculpture grads and doing studio visits on March 9, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
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**Schedule Total** 250.00

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Guest Speaker fee for Volker Eisele, who will be speaking to Prof. Practices students on March 8, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 400.00
**Purchase Order**

**Supplier:** 0000014663  
Magma Metalworks  
164 Friendship Rd  
PO Box 676  
Waldoboro ME 04572  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Guest speaker fee 3/7/18 for Skype presentation by Erica Moody of Magma Metalworks to advanced metalsmithing &amp; jewelry students on 3/7/2018.</td>
<td></td>
<td>1.00</td>
<td>EA 100.00</td>
<td>100.00</td>
<td>03/08/2018</td>
<td></td>
</tr>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000014661  
Baez, Marisela  
2229 True Ave  
Fort Worth TX 76114-1942  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refund for reduced student fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>03/08/2018</td>
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</table>

**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000075137
Calcaterra, Angela Marie
910 Galen Dr
Champaign IL 61821-6927
United States

### Ship To
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### Attention
English

### Bill To
UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Item/Description
1 - 1 Dinner for American Studies Colloquium speakers

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
372.14

### Extended Amt
372.14

### Due Date
03/08/2018

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner for American Studies Colloquium speakers</td>
<td>1.00</td>
<td>EA</td>
<td>372.14</td>
<td>372.14</td>
<td>03/08/2018</td>
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### Schedule Total

372.14

### Total PO Amount

372.14
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Commission payment for events worked on 3.4.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>912.58</td>
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<td>03/09/2018</td>
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**Schedule Total**  
912.58

**Total PO Amount**  
912.58

**Authorized Signature**
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<tr>
<td>1</td>
<td>Commission payment for event worked on 3.4.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1228.93</td>
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Schedule Total    1228.93

Total PO Amount   1228.93
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.55</td>
<td>190.55</td>
<td>03/09/2018</td>
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Schedule Total: 190.55

Total PO Amount: 190.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entry fee for Track &amp; Field Bobby Lane Invitational on 3/23-3/24/18 UT Arlington (Arlington, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

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**Attention:** Facilities-Athletics

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Commission payment for event worked on 3.3.18 | | | 1.00 | EA | 267.49 | 267.49 | 03/09/2018

**Schedule Total** 267.49

**Total PO Amount** 267.49

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007346
Theta Beta Of Sigma
Lambda Beta Fraternity
1404 W Boyce Ave
Fort Worth TX 76115-2223
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
**Line-Sch** | **Item/Description**
--- | ---
1 - 1 | Commission payment for event worked on 3.1.18

### Tax Exempt ID:
**Mfg ID**

### Replication Option:
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 325.00 | 325.00 | 03/09/2018

**Schedule Total:** 325.00

**Total PO Amount:** 325.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>0000014682</td>
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<tr>
<td>Regardless Fishing Charters</td>
<td>1518 Cellar Cir</td>
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<tr>
<td>Jacksonville FL 32225</td>
<td>United States</td>
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Team Building for Men’s Golf on 3/2/18 (Jacksonville, FL)</td>
<td></td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013137  
Leon, Marcela C  
412 Cartwright Ave  
Fort Worth TX 76111-4631  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000008447</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Wasikowski, Mark Edward | 1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States |

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tig Rod Aluminium</td>
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<td>1.00</td>
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<td>18.35</td>
<td>18.35</td>
<td>03/09/2018</td>
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**Schedule Total**  
18.35

| 2 - 1    | Tungsten 3/32x7  |        | 2.00     | EA  | 14.38    | 28.76        | 03/09/2018 |

**Schedule Total**  
28.76

**Total PO Amount**  
47.11

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Authorized Signature
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<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
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<td>03/09/2018</td>
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**Schedule Total**  
21.89

**Total PO Amount**  
21.89
### Supplier:
0000014662
Dolores Huerta Foundation
PO Box 2087
Bakersfield CA 93303-2087
United States

### Attention:
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### Bill To:
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
Standard

### Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>Speaker Fee - 04/03/2018</td>
<td></td>
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<td>7000.00</td>
<td>7000.00</td>
<td>04/03/2018</td>
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<td>2 - 1</td>
<td>Travel Expenses Associated with Guest Speaker Presentation on 4/03/2018 by Dolores Huerta.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Purchase Order**

**Supplementary Information:**
- **Supplier:** 0000014692
  - Assn Spiritual Ethical and Religious Values in Counseling
  - 6101 Stevenson Ave Ste 600
  - Alexandria VA 22304
  - United States

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**Attention:** Counseling & Higher Education

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- Send Invoices to: invoices@untsystem.edu
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- Denton TX 76205
- United States

<table>
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<td>1 - 1</td>
<td>Tungsten Level</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
Purchase Order

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<td>NT752-0000207471</td>
<td>03-09-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

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Attention: TAMS-Dean's Off
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td></td>
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<td></td>
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<td>1018.27</td>
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<td>03/09/2018</td>
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Schedule Total 1018.27

Total PO Amount 1018.27

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011656  
Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States

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**Attention:** Counseling & Higher Education

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>food purchased for CPRT at Hodge Elementary School</td>
<td></td>
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<td>1.00</td>
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<td>33.19</td>
<td>33.19</td>
<td>03/09/2018</td>
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**Schedule Total**  
33.19

**Total PO Amount**  
33.19

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000010252 STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: | Fin, Insur, Real Estate & Law |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentor Lunch w/ Karafiath &amp; Dr. Xu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.29</td>
<td>33.29</td>
<td>03/09/2018</td>
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**Schedule Total**  
33.29

**Total PO Amount**  
33.29

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008354  
Sneed, Larry A  
3010 Clegg Farm Road  
Social Circle GA 30025  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY17 Royalty for No More Silence</td>
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<td>103.92</td>
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<td>03/14/2018</td>
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**Schedule Total**  
103.92

**Total PO Amount**  
103.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch for Attendees</td>
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<td>1.00</td>
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<td>120.00</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000008450</th>
<th>Hagen, Carol K</th>
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<td></td>
<td>1001 Panhandle St, Denton TX 76201-2841, United States</td>
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**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

- UNT System Business Service Center
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- Denton TX 76205
- United States

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<tr>
<td>1-1</td>
<td>Meals for prospective employees</td>
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**Schedule Total**

- 86.50

**Total PO Amount**

- 86.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014702  
Guevara,Frank  
313 W 10th St  
Silver City NM 88061  
United States

---

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Airline ticket | | 1.00 | EA | 650.60 | 650.60 | 03/13/2018

**Schedule Total** | 650.60

2 - 1 | Parking | | 1.00 | EA | 20.00 | 20.00 | 03/13/2018

**Schedule Total** | 20.00

3 - 1 | Meals | | 1.00 | EA | 35.92 | 35.92 | 03/13/2018

**Schedule Total** | 35.92

**Total PO Amount** | 706.52

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014683  
Heiman, Daniel  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>2 – 1</td>
<td>Lyft from airport to home</td>
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<td>1.00</td>
<td>EA</td>
<td>21.97</td>
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<td></td>
<td>3 – 1</td>
<td>Dinner on 3/7/18</td>
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<td>1.00</td>
<td>EA</td>
<td>24.60</td>
<td>24.60</td>
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**Schedule Total:**  
- **645.60**
- **21.97**
- **24.60**

**Total PO Amount:** 692.17

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 00000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 50.83

**Total PO Amount** 50.83
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Suppliers: 0000014664
Coppola, William J
437 S Hill St Apt 644
Los Angeles CA 90013-2755
United States

Ship To:
Attention: College of Music
Buyer: Roys, Jill Kathryn
Phone/Email: Jill.Roys@untsystem.edu

Supplier: 0000014664
Coppola, William J
437 S Hill St Apt 644
Los Angeles CA 90013-2755
United States

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<td>Total PO Amount</td>
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Total PO Amount 387.95

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000014706  
Becker, April Melissa  
117 Samuel St  
Denton TX 76207-1772  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.57</td>
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**Schedule Total**  
43.57

**Total PO Amount**  
43.57

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 2185.00
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## Purchase Order

### Suppliers Information
- **Supplier:** 0000003337
- **Company:** E2E Advising LLC
- **Address:** 2505 E Summer Creek Dr, Bloomington IN 47401, United States

### Purchasing Information
- **Buyer:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu
- **University IT Attention:**

### Logistics Information
- **PO Dispatch:** NT752-0000207513, 03-13-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Billing Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?** Yes
- **Tax Exempt ID:**

### Replenishment Options
- **Option:** Standard

### Items

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<td>Appointment Manage - Test Environment 3 Subscription Mar, Apr, May</td>
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<td>Appointment Manager - On-site Administrator Training 4/27/18</td>
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### Total
- **Total PO Amount:** 6249.00

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**Purchase Order**

**SUPPLIER:** 0000014710  
Southwestern Finance Association  
5108 Chad Dr  
Arlington TX 76017  
United States

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**Attention:** Business-Dean's Attention  
Off

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Sponsorship of Best Paper Awards for 2018 SWFA Conference</td>
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<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
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**Supplier:** 0000060968 Wise, Michael David
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Meal Reimbursement for dinners with Black History Month speaker Richard Mizelle</td>
<td>0000060968</td>
<td>1.00</td>
<td>EA</td>
<td>183.82</td>
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<td>03/27/2018</td>
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**Schedule Total** 183.82

**Total PO Amount** 183.82

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014425  
Ray, Krishnendu  
370 First Ave Apt 3G  
New York NY 10010  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000014425  
Ray, Krishnendu  
370 First Ave Apt 3G  
New York NY 10010  
United States |
|----------------|------|----------|
| Ship To:       | This is not a valid Purchase Order.  
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| Attention:     | History |
| Bill To:       | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?    |         |
| Line/Sch      | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
| 1             | Guest Lecturer at the 2018 Food Studies Mentoring Grant Series |         |       | 1.00 | EA | Standard | 750.00 | 750.00 | 03/14/2018 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000020383  
Wawro, Geoffrey  
4672 Southern Ave  
Dallas TX 75209-6026  
United States

---

**Bill To:** UNT System Business Service Center  
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United States

---

**Attention:** History  
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---

### Payment Terms

- **Freight Terms:** GROUND  
- **Ship Via:** GROUND  
- **Payment Terms:** 1 Day Pay  
- **Due Date:** 03/14/2018

---

### Buyer

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Purchase Order**  
NT752-0000207528  
03-14-2018

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### Line-Sch

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<td>1 - 1</td>
<td>Meal reimbursement for MHC social meeting</td>
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<td>1.00</td>
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<td>104.74</td>
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**Schedule Total**  
104.74

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**Total PO Amount**  
104.74

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPLICATE**

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**Schedule Total**

731.45

**Total PO Amount**

731.45

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016322  
McCaslin, Richard  
601 Ticonderoga Dr  
Denton TX 76205-8089  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal reimbursement for TSHA volunteers</td>
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**Schedule Total**  
169.02

**Total PO Amount**  
169.02

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**Authorized Signature**
**Purchase Order**

**Vendor:** Casa Caburlotto  
Santa Croce-Fondamenta  
Rizzi  
Venice 30135  
Italy

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DecaenASTU Casa Caburlotto Hotel in Venice Italy Summer 2018</td>
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**Schedule Total**  
2377.95

**Total PO Amount**  
2377.95
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009893  
Knight, Deores K  
1304 Vista Verde St  
Denton TX 76210-3826  
United States

**Ship To:**  
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**Attention:** Business-Dean's Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | CMHT Meal        | 1.00 EA  |     | Standard             | 56.17    | 56.17        | 03/15/2018 |
|          | Reimbursement-Robertson |       |     |                      |          |              |          |
| Schedule Total |                |          |     |                      |          | 56.17        |          |

| 3 - 1    | CMHT Meal        | 1.00 EA  |     | Standard             | 36.02    | 36.02        | 03/15/2018 |
|          | Reimbursement-Hampton |        |     |                      |          |              |          |
| Schedule Total |                |          |     |                      |          | 36.02        |          |

Total PO Amount: 159.58

Authorized Signature
**Purchase Order**

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**Schedule Total** 871.15

**Total PO Amount** 871.15
**Purchase Order**

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<td>1 - 1</td>
<td>Dinner interviews for ISS Director candidates</td>
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**Schedule Total**  
265.89

**Total PO Amount**  
265.89
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Newberry Image Reproduction</td>
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**Total PO Amount** 326.05

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**Supplier:** 0000075137
Calcaterra, Angela Marie
910 Galen Dr
Champaign IL 61821-6927
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
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United States

---

**DUPLICATE**

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<td>NT752-0000207559</td>
<td>03-15-2018</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000075137
Calcaterra, Angela Marie
910 Galen Dr
Champaign IL 61821-6927
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002866  
Production & Operations  
Mgmt Society  
16949 S W 16th St  
Pembroke Pines FL 33027  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>POMS Sponsorship</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Total PO Amount**  
3000.00

---

**Attention:** Business-Dean's Off  
This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Innov. & Commerc.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business lunch w/</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.44</td>
<td>33.44</td>
<td>03/15/2018</td>
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<td></td>
<td>Gibson 2/1/18</td>
<td></td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Wolf, Lori  
| Supplier Address | 7254 Barthold Road  
| Supplier City | Denton  
| Supplier State | TX  
| Supplier Zip | 76207  
| Supplier Country | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060221  
Vining, Lisa Andrea  
1918 Archer Trl  
Denton TX 76209-1304  
United States

**Ship To:**  
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**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Rilke Prize Medallion</td>
<td></td>
<td></td>
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<td>EA</td>
<td>10.00</td>
<td>Standard</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000058381\nLee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>collaborative payment Sept-Dec 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>141.20</td>
<td>EA</td>
<td>0.54</td>
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**Schedule Total**  

**Total PO Amount**  

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**Total PO Amount**  

176.25

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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Attention: Business-Dean’s
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>CMHT Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.87</td>
<td>130.87</td>
<td>03/15/2018</td>
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Schedule Total: 130.87

Total PO Amount: 130.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Phone/ Email</td>
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**Supplier:** 0000014740  
Johnson, Brock  
1650 John King Blvd Apt 803  
Rockwall TX 75032  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Guest performer, 12/3/17 for the Czech Praha Performance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>03/15/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073433  
3Play Media  
77 N Washington St Fl 2  
Boston MA 02114-1908  
United States

**Ship To:**  
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**Attention:**  
See Detail Below  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/26/2018</td>
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<td></td>
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<td></td>
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<tr>
<td>2</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>498.81</td>
<td>498.81</td>
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**Attention:**  
University Library-Gen  
Schedule Total  
2000.00

**Attention:**  
Not Specified  
Schedule Total  
498.81

**Total PO Amount**  
2498.81
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Name Plate for ice machine provided by a UNT Donor, 3x5 brushed silver name plate</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>45.05</td>
<td>45.05</td>
<td>03/16/2018</td>
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**Schedule Total**

45.05

**Total PO Amount**

45.05

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014764 Gaston, Amy  
3908 Vinyard Way  
Argyle TX 76226-4214  
United States |
| --- |

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Waco, TX to Argyle, TX on 3/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>391.91</td>
<td>391.91</td>
<td>03/16/2018</td>
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**Schedule Total**  
391.91

**Total PO Amount**  
391.91

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Office Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>24.77</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Meal for Visiting Scholars</td>
<td>1.00</td>
<td>EA</td>
<td>102.60</td>
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**Schedule Total**  
102.60

**Total PO Amount**  
127.37

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**Authorized Signature**
| Supplier: 0000006090 | Sky Ranch Inc | Attn: Accounting | 24657 CR 448 | Van TX 75790 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Educational Psychology |

| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td>1.00 EA</td>
<td>2579.08</td>
<td>2579.08</td>
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| Schedule Total | 2579.08 |

| Total PO Amount | 2579.08 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000024127  
Scott-Barney, Naomi  
1681 River Rd Apt 3105  
Boerne TX 78006  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: University Press

### Tax Exempt?  
Yes  
Tax Exempt ID:  
NA

### Ship To:  
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### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Special Needs, Special Horses</td>
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<td>1.00</td>
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<td>162.18</td>
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### Schedule Total  
162.18

### Total PO Amount  
162.18

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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-0000207618  
**Date:** 03-16-2018  
**Revision:**

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**Supplier:** 0000036701  
Employees Retirement System of Texas  
Texas Social Security Program  
Attn: Finance Division  
PO Box 13207  
Austin TX 78711-3207  
United States

**Ship To:**  
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**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Employees Retirement System of Texas  
Texas Social Security Program  
Attn: Finance Division  
PO Box 13207  
Austin TX 78711-3207  
United States

**Ship To:**  
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**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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<td>ERS Fee Assessment for Texas Social Security Program</td>
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**Schedule Total**  
12.60

**Total PO Amount**  
12.60

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

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**Attention:** Facilities-Athletics  **Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Reimbursement of Country Club Dues for February 1-28, 2018</td>
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**Schedule Total** 455.00

**Total PO Amount** 455.00
Purchase Order

**Supplier:** 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
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Denton TX 76205
United States

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<td>Ladys Contreras travel to Present at NABE Conference</td>
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**Schedule Total** 517.03

**Total PO Amount** 517.03

Authorized Signature
**Purchase Order**

**Supplier:** 0000009711  
Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34.78

**Total PO Amount**  
34.78
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005743
Dallas Costume Shoppe Inc
3905 Main St
Dallas TX 75226
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013169
Applejacks Liquors
345 E Hickory St
Denton TX 76201
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details:

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014761  
Sohl,Marty  
2709 Forest Ave  
Fort Worth TX 76112  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
176.58

**Total PO Amount**  
176.58

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003185
Czizek, Matthew James
1709 Bedford Oaks Dr
Bedford TX 76021-3444
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Texas A&amp;M Univeristy</td>
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<td></td>
<td>2600 S Neal Box 4104</td>
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<td>Commerce TX 75429</td>
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**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Supplier:**
0000003978
Texas Intercollegiate Press Association
Texas A&M University
2600 S Neal Box 4104
Commerce TX 75429
United States

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<tr>
<td>2</td>
<td>Contest fees for 2018 TIPA Convention</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
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**Schedule Total**

240.00

**Total PO Amount**

2040.00

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**Tax Exempt?**

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<tr>
<td>1</td>
<td>Student Registrations for 2018 TIPA Convention</td>
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<td>1.00</td>
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**Schedule Total**

1800.00

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<td>EA</td>
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**Schedule Total**

240.00

**Total PO Amount**

2040.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033602
Frisco RoughRiders
7300 Rough Riders Trail
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Loaded Premium Group Tickets</td>
<td></td>
<td>10.00</td>
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**Schedule Total**

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Service Charge - Group Tickets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.25</td>
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**Schedule Total**

**Total PO Amount**

255.25

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 000001679 Swords,Lellie</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Recreational Sports</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>5729 Lebanon Rd Ste 144-297 Frisco TX 75034 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
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</tr>
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</table>

Schedule Total 130.00

Total PO Amount 130.00
Suppliers:
Merritt, Carolyn
10705 Walebridge Ct
Austin TX 78739
United States

This is not a valid Purchase Order.
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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse Games</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>130.00</td>
<td>390.00</td>
<td>03/19/2018</td>
</tr>
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</table>

Schedule Total: 390.00

Total PO Amount: 390.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Feb 2018 CERT</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2759.80</td>
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</table>

**Schedule Total**  
2759.80

**Total PO Amount**  
2759.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food purchased for catered dinner w/prospective Ethno Graduate Students on Feb 2, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.69</td>
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**Schedule Total**  
194.69

**Total PO Amount**  
194.69

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Authorized Signature

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**Purchase Order Details**

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<td>1 Day Pay</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**

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This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Opera Set Fabrication for Faust</td>
<td></td>
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<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for CABMA Convention registration</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>385.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Food &amp; Taxes from dinner meeting at C-USA Tournament on 3/8/18</td>
<td></td>
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<td>1.00</td>
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<td>Total PO Amount</td>
<td>404.48</td>
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</table>
Supplier: Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Attention: Kinesiology, Health Promotion, & Recreation

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY ZIHAO ZHANG- PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS-FOR SEPT. AND OCT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1478.79</td>
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Schedule Total 1478.79

Total PO Amount 1478.79
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>0000014709</td>
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<td>Michael Childs</td>
<td></td>
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<tr>
<td>5555 Amesbury Dr Apt 703</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75206-3049</td>
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<tr>
<td>Dance &amp; Theatre</td>
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<td>1 - 1</td>
<td>Childs_HOH production</td>
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<td>Music Director</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Suppliers: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

Supplier: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for laundry service for Women's Basketball during C-USA Tournament on 3/7/18 & 3/8/18

2.00 EA 40.00 80.00 03/19/2018

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
### Purchase Order

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
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*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070951  
Franscini, Winston Chase  
1555 Nottingham Dr Apt 7105  
Denton TX 76209-3428  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Franscini, Winston Chase</td>
<td>Rebecca L. Laduke</td>
<td>Admissions-Gen</td>
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<td>Supplies for Preview</td>
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<td>03/19/2018</td>
</tr>
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**Schedule Total**  
41.12

**Total PO Amount**  
41.12

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**Authorized Signature**
### Purchase Order

**UNiversity of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014458  
Rawlings, Jared R  
615 W Jefferson Pl  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Uber reimbursement</td>
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<td>1.00</td>
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<td>29.60</td>
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<td>03/19/2018</td>
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**Schedule Total**  
29.60

**Total PO Amount**  
29.60

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000021113
Walker,Joseph
1122 Egan St
Denton TX 76201-2731
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement for supplies/water for youth basketball tournament</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Reimbursement for cables for scoreboards in MGYM for basketball tournament</td>
<td></td>
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**Schedule Total**

54.46

**Schedule Total**

99.56

**Total PO Amount**

154.02

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Prize for winner of KAP Contest</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/20/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**Purchase Order**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000073059</th>
<th>Texas Collegiate Soccer League</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3903 Melear Dr</td>
<td>Box 152586, Arlington TX 76015-9998</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Fall 2018 League Dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/20/2018</td>
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</table>

Schedule Total  
Total PO Amount

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010123
Barren, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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<td>EA</td>
<td>570.87</td>
<td>570.87</td>
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**Schedule Total**

570.87

**Total PO Amount**

570.87

Authorized Signature
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<td>UNT Bookstore swag</td>
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<td>1.00</td>
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<td><strong>67.86</strong></td>
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<td>2</td>
<td>Egg &amp; I</td>
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<td>1.00</td>
<td>EA</td>
<td>45.42</td>
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<td>3</td>
<td>Babes Chicken</td>
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<td>EA</td>
<td>155.98</td>
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<td>Corner Bakery</td>
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<td>George W Bush Library</td>
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<td>EA</td>
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<td>6</td>
<td>Bush Library Parking</td>
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<tr>
<td>7</td>
<td>DFW Street Eats, Two Trucks</td>
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<td>1.00</td>
<td>EA</td>
<td>20.44</td>
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<td>8 - 1</td>
<td>Parking Myerson Symphony</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>Dallas Symphony</td>
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<td>3.00</td>
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**Total PO Amount**

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---

**Authorized Signature**
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Supplier: 0000046661  Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Women's Basketball Team for C-USA Tournament in Frisco, TX from 3/6-3/10/18</td>
<td>EST</td>
<td>1.00</td>
<td>6330.20</td>
<td>6330.20</td>
<td>03/20/2018</td>
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Schedule Total 6330.20

Total PO Amount 6330.20
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

**Ship To:**
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---

**Attention:** College of Science Gen

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Office Supplies - coffee and cutlery</td>
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<td>42.78</td>
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**Schedule Total**
42.78

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**Total PO Amount**
42.78

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**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
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Supplier: 0000071740
Elentra Inc
104 W 40th St Ste 1600
New York NY 10018-3617
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AFA/Benchworks Fraternity/Sorority Assessment (2017/2018)</td>
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<td>1.00</td>
<td>EA</td>
<td>4087.04</td>
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<td>03/26/2018</td>
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Schedule Total: 4087.04

Total PO Amount: 4087.04

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000012445
Hart, Cade Austin
255 Private Road 3460
Big Sandy TX 75755-5607
United States

**Ship To:**

**Attention:** Admissions-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Replenishment Option:**
Standard

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CO2 tank refill for UNT Preview</td>
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<td>1.00</td>
<td>EA</td>
<td>12.42</td>
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<td>03/20/2018</td>
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**Schedule Total**
12.42

**Total PO Amount**
12.42

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JD March 2018 Consulting Services</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>2457.22</td>
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**Schedule Total**  
2457.22

**Total PO Amount**  
2457.22

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009838  
Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States

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**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Ravelin Bakery</td>
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106.15

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<td>Hobby Lobby</td>
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<td>71.33</td>
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**Schedule Total**  
71.33

**Total PO Amount**  
177.48

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011252
Nakata, Glen
16112 Benbrook Blvd
Prosper TX 75078-5043
United States

**Ship To:**
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**Attention:** Education-Dean's
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 132.33

**Total PO Amount** 132.33

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000207750  
03-20-2018

**Supplier:** 0000068567  
DeDe Church & Associates LLC  
7201 West Rim Dr  
Austin TX 78731  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
6853.55

**Total PO Amount**  
6853.55

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000012536
Lopez, Victor F
2824 Cetona Ter Apt 1122
Fort Worth TX 76177-1668
United States

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Attention: Admissions-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Coffee and bagels for Counselor Update 1.00 EA 29.00 29.00 03/20/2018

Schedule Total 29.00

Total PO Amount 29.00

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
## Purchase Order

**Supplier:** 0000014823  
Johnson, Alexandra Lee  
701 Fort Worth Dr Apt 532-A  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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Johnson, Alexandra Lee  
701 Fort Worth Dr Apt 532-A  
Denton TX 76201  
United States |

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<td>Props for Opera production of &quot;Street Scene&quot;</td>
<td></td>
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<td>29.23</td>
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**Schedule Total:** 29.23

**Total PO Amount:** 29.23

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Authorized Signature
### Supplier Information
- **Supplier:** 0000005729
- **Tanner, Elizabeth**
- **2712 Claydon Dr**
- **Denton TX 76207-1338**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Kinesiology, Hlth Promo, & Rec
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Reimbursement Details
- **Line** 1
- **Sch** 1
- **Item/Description:** Reimbursement for purchase of meals for visiting prospective student/TA
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 266.86
- **Extended Amt:** 266.86
- **Due Date:** 03/20/2018

**Schedule Total** 266.86

**Total PO Amount** 266.86

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014822  
Stull, Johanna Ruth  
3400 Winterset Pkwy SE  
Apt 210  
Marietta GA 30067-6541  
United States

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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
65.34

**Total PO Amount**  
65.34
# Purchase Order

**Purchase Order**

**NT752-0000207758**

**Date:** 03-20-2018

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000014820
Murdoch, Haley
8605 Bournemouth Dr
Raleigh NC 27615-2009
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Props/Supplies for Opera production of "Street Scene" | | 1.00 | EA | 24.28 | 24.28 | 03/20/2018 |

**Schedule Total**
24.28

**Total PO Amount**
24.28

---

[Authorized Signature]
**Purchase Order**

---

**Supplier:** 0000014819
Brown, Derrick  
1015 Forest Grove Dr  
Dallas TX 75218-2335  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Props/Supplies for Opera production of "Street Scene" | | 1.00 | EA | 50.00 | 50.00 | 03/20/2018

**Schedule Total** | **Total PO Amount**
--- | ---
50.00 | 50.00

---

**Authorized Signature**

---
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**Supplier:** 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Recreation
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for supplies for KINE class</td>
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**Schedule Total**

29.88

**Total PO Amount**

29.88
**Supplier:** 0000063357
Thompson, Michael Lee
1816 Linden Dr
Denton TX 76201-2564
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner with guest speaker Carol Adams, Kim DeWolff and Irene Klaver</td>
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**Schedule Total**

107.80

**Total PO Amount**

107.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014697
May,Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2194.74
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<td>Cutlery For Breakroom</td>
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**Schedule Total**

| Schedule Total | 11.81 |

**Total PO Amount**

| Total PO Amount | 11.81 |
**Purchase Order**

**Supplier:** 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<td>Reimbursement for meal with prospective graduate students during recruitment</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: CVAD-Dean's Office

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### Tax Exempt?

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<td></td>
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**Schedule Total**  
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**Total PO Amount**  
595.55

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Authorized Signature
**Purchase Order**

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<td>Arabic Calligraphy Event</td>
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**Schedule Total**  
75.36

**Total PO Amount**  
75.36

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**Supplier:** 0000004540  
Najour, Caroline  
2102 Ranch Rd  
Sachse TX 75048-2153  
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000014841
Heath, Michael
202 Briar Creek Dr
Crandall TX 75114
United States

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Attention: Communication Studies

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

TAX EXEMPT?

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Speaker Fee, for debate tournament Oct. 27/28 2017  1.00  DAY  150.00  150.00  03/23/2018

Schedule Total  150.00

Total PO Amount  150.00

Authorized Signature
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**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bagels (Baker's Dozen)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.99</td>
<td>6.99</td>
<td>03/20/2018</td>
</tr>
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<td><strong>6.99</strong></td>
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<td>2 - 1</td>
<td>Cream Cheese (2 Packs)</td>
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<td>1.00</td>
<td>EA</td>
<td>5.39</td>
<td>5.39</td>
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This is not a valid Purchase Order.
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Supplier: 0000014832
Acevedo, Stefanie
21 Lynwood Pl Apt 1
New Haven CT 06511
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch 1
- **Item/Description:** Reimbursement of travel expenses for prospective faculty
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 734.34
- **Extended Amt:** 734.34
- **Due Date:** 03/20/2018

**Schedule Total:** 734.34

**Total PO Amount:** 734.34
**Purchase Order**

**Supplier:** 0000060955
Wilson, Carol Sue
1900 Cavender Cir
Denton TX 76205-8138
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for meal with Prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.84</td>
<td>237.84</td>
<td>03/20/2018</td>
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**Schedule Total**
237.84

**Total PO Amount**
237.84

**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2/12 &amp; 3/1,Guest artist/accompianist for Prospective Candidates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
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| 1 - 1    | Reimbursement of travel expenses for prospective faculty | 1.00     | EA   | 730.50   | 730.50       | 03/20/2018     

Schedule Total: 730.50

Total PO Amount: 730.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier</th>
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</table>
| 0000014831 | Johnson, Thomas  
2100 Westbury Ct Apt 5F  
Brooklyn NY 11225  
United States |

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Ship To Information</th>
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</table>
| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<tr>
<td>1-1</td>
<td>Yes</td>
<td>Reimbursement for travel expenses - prospective faculty</td>
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<td>EA</td>
<td>516.78</td>
<td>516.78</td>
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**Total PO Amount:** 516.78

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**Authorized Signature**

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<td>1901 Glenmere Dr</td>
<td>Allen TX 75013-4755</td>
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<td>Denton TX 76205</td>
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<td>Quantity</td>
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<td>1 - 1</td>
<td>Reimbursement to faculty candidate for his travel to and from UNT</td>
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<td>1.00</td>
<td>EA</td>
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</table>

Schedule Total 972.31

Total PO Amount 972.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000009018
Kinley, Tammy R
3003 Mulholland St
Highland Village TX 75077-3276
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CMHT Dean Search Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.05</td>
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**Schedule Total**
176.05

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<td>2 - 1</td>
<td>CMHT Dean Search Meal Reimbursement - Kinley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.74</td>
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**Schedule Total**
56.74

**Total PO Amount**
232.79

**Authorized Signature**
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<th>Hamilton, Kody</th>
<th>1501 E Collins Blvd</th>
<th>Wylie TX 75098-6636</th>
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<th><strong>Due Date</strong></th>
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<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
<td>1.00</td>
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<td>38.93</td>
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**Schedule Total** 38.93

**Total PO Amount** 38.93
Purchase Order

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<td>Schopfstr 18</td>
<td>Innsbruck A6020</td>
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<tr>
<td>Austria</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GoMRI 80057 - Roberts/Crossley |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
<td>1 - 1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td>2.00 EA</td>
<td>47.90</td>
<td>95.80</td>
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<td>2 - 1</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
<td>2.00 EA</td>
<td>10.08</td>
<td>20.16</td>
<td>03/21/2018</td>
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<td>3 - 1</td>
<td>99012-01 packing and handling</td>
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<td>4 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>70.59</td>
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| Schedule Total | 95.80 |
| Schedule Total | 20.16 |
| Schedule Total | 25.21 |
| Schedule Total | 70.59 |

Total PO Amount | 211.76 |

Authorized Signature
**Purchase Order**

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<td>4505 Green River Dr</td>
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<tr>
<td></td>
<td>Denton TX 76208-1356</td>
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<td></td>
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**Ship To:**
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**Attention:** Criminal Justice

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1</td>
<td>Mi Cocina</td>
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**Schedule Total**
- 75.98

**Total PO Amount**
- 75.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000013353  
  Grba, Stefanie  
  4720 Anchorage Dr  
  Arlington TX 76016-5302  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** World Lang, Lit, & Cultures

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Information
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<tr>
<td>1 - 1</td>
<td>Grba - Russian Club events reimbursement</td>
<td></td>
<td></td>
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<td>EA</td>
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<td>03/21/2018</td>
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### Schedule Total
- **86.26**

### Total PO Amount
- **86.26**

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000008639 Jacobs, Martika J
  16641 Windthorst Way
  Justin TX 76247-5724
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Student Affairs-Gen

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00

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Authorized Signature

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>RNL supplies, printing, production letters</td>
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<td>12864.52</td>
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**Schedule Total**  
12864.52

**Total PO Amount**  
12864.52

Authorized Signature
**Purchase Order**

| Supplier: 0000042346 TAMEST |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: VP Research & Innovation |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>TAMEST Membership 2018</td>
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**Total PO Amount** 10000.00

**Authorized Signature**
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<td>Research Lunch – 2/21/18 – UNT Dining Services</td>
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## Purchase Order

### Supplier: 0000073217
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

### Ship To:  
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### Attention:  
Materials Science & Engineer

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>192.92</td>
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<td>Business Lunch - Thai Square - 3/1/18</td>
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**Schedule Total**: 33.64

**Total PO Amount**: 226.56
**Purchase Order**

**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MTSE GSO Meeting Food</td>
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**Schedule Total**  
85.46

**Total PO Amount**  
85.46

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.barraza@untsystem.edu

**Supplier:**
0000032806
Universities Research Association Inc
1140 19th St NW Ste 900
Washington DC 20036-6606
United States

**Ship To:**
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**Attention:**
VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2018 URA Visiting Scholars at Fermilab Program Assessment</td>
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<td>EA</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**Supplier:** 0000008292
Kaul, Anupama
4111 Georgian Trl
Frisco TX 75033-0141
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AAAS Membership Fee - Anupama Kaul - 3/2/18</td>
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<td>1.00</td>
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<td>95.00</td>
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**Schedule Total**

| | 95.00 |

**Total PO Amount**

| | 95.00 |
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000042078</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Ship To:</td>
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<td>Supplier: 0000042078</td>
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<tr>
<td>Suppliers Name: Americans for the Arts</td>
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</tr>
<tr>
<td>Address: 1000 Vermont Ave NW 6th Fl Washington DC 20005-4940 United States</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205 United States</td>
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<td>Annual membership to Americans for the Arts from Jan-Dec 2018</td>
<td>1.00</td>
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<td>Schedule Total</td>
<td>200.00</td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000005632

Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

### Ship To:

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for &quot;thank you&quot; gift cards for C-USA Tournament visiting AD's &amp; Coaching Staff</td>
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<td>1.00</td>
<td>EA</td>
<td>6850.00</td>
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**Schedule Total**  
6850.00

**Total PO Amount**  
6850.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014875  
Wichita State University  
1845 Fairmount  
Wichita KS 67260-0038  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Officials &amp; balls for CA match on 3/10/18 (split with Wichita State University) Invoice 108937</td>
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**Schedule Total**  
396.48

**Total PO Amount**  
396.48
**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Transportation for Pep Band &amp; Cheer for C-USA Tournament in Frisco, TX from 3/7-3/9/18</td>
<td></td>
<td>1.00 EA</td>
<td>3798.12</td>
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**Schedule Total**  
3798.12

**Total PO Amount**  
3798.12
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000072838  
Upswing International Inc  
44 East Ave Ste 200  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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| 1 - 1     | Upswing AskUp Service  
- Asynchronous online tutoring program |               |        | 1.00     | EA  | 5000.00                       | 5000.00  | 03/22/2018   |         |

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007007
TICKETMASTER
8800 W SUNSET BLVD
WEST HOLLYWOOD CA 90069
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ticketmaster Archtics Maintenance 9/17-8/18 per invoice #1000018294</td>
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<td>Account Manager 09/17-08/18 per quote # 1000018295</td>
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<td>Account Manager Transaction fee Q3-2016 per invoice # 10031175</td>
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<td>3185.45</td>
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Purchase Order

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**Schedule Total** 74.55

**Total PO Amount** 74.55
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Buyer

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<tr>
<td>940/369-5500 Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

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<tr>
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<th>Smith, Mike</th>
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<tbody>
<tr>
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<td>2903 Blue Leaf Dr</td>
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<tr>
<td></td>
<td>Fort Collins CO 80526</td>
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### Ship To:

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### Attention:

| Attention: Counseling & Higher Education |

### Bill To:

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<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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### Schedule Total

1148.78

### Total PO Amount

1148.78

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Schedule Total**  
2310.00

**Total PO Amount**  
2310.00
**Purchase Order**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023073  
Univ of South Florida  
Foundation Inc  
WUSF Radio  
4202 Fowler Ave  
Tampa FL 33620  
United States

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**Attention:** Counseling & Higher Education

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Denton TX 76205  
United States

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**Schedule Total**  
74.55

**Total PO Amount**  
74.55

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000060955
Wilson, Carol Sue
1900 Cavender Cir
Denton TX 76205-8138
United States

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement for meal with prospective faculty</td>
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**Schedule Total** 177.63

**Total PO Amount** 177.63
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000008713
Moustakas,Wendy
43640 Wendingo Ct
Novi MI 48375
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Royalties paid to Wendy Moustakas</td>
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Schedule Total 63.90

Total PO Amount 63.90
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**Supplier:** 0000044899
National Credit Management
PO Box 32900
St. Louis MO 63132
United States

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**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Reimbursement of collection cost for collections for Perkins Loans</td>
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**Schedule Total**

4704.25

**Total PO Amount**

4704.25

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Schedule Total  277.86

Total PO Amount  277.86
Purchase Order

| Supplier: 0000014874 Torres, David |
| 2100 Briarcreek Ln |
| Plano TX 75074 |
| United States |

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| Attention: Teacher Education & Admin |
| Attention: Teacher Education & Admin |

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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**

500.00
Supplier: 0000008415
Smith, Richard G
1920 N Bell Ave
Denton TX 76209-2007
United States

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<td>1.00 EA</td>
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<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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Schedule Total | 219.52

Schedule Total | 130.50

Schedule Total | 364.72

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000008415  
Smith, Richard G  
1920 N Bell Ave  
Denton TX 76209-2007  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
860.81

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014870  
Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000014863 Ayala, Nayeli 1809 Kensington Carrollton TX 75007 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 500.00

**Total PO Amount** 500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000207893
03-23-2018

Payment Terms
30 days
Dest, prepay & add

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000014869
Baker, Stacey
14211 Coral Harbour Cir
Farmers Branch TX 75234
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Sch
1 - 1 Stipend STACEY BAKER 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** 0000014908  
Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend DIANA PEREZ</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

### Supplier:
0000000118
Roosevelt University
430 S Michigan Ave
Chicago IL 60605
United States

### Ship To:
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### Attention:
Hospitality & Tourism

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Double occupancy $80.00/9 nights</td>
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<td>720.00</td>
<td>5040.00</td>
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<td>Single occupancy $85.00/9 nights</td>
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<td>2.00</td>
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<td>765.00</td>
<td>1530.00</td>
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<td>3 - 1</td>
<td>Chicago hotel tax 17.4%</td>
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<td>127.02</td>
<td>889.14</td>
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<td>Chicago hotel tax 17.4%</td>
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<td>127.02</td>
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**Schedule Total**
- Double occupancy: 5040.00
- Single occupancy: 1530.00
- Chicago hotel tax: 889.14
- Chicago hotel tax: 254.04

**Total PO Amount**: 7713.18
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014907  
Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Stipend MONICA MARTINEZ</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

## Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

---

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**Attention:** English

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| Schedule Total | 183.88 |

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| Total PO Amount | 183.88 |

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Authorized Signature
**Purchase Order**

- **Supplemental Information**
  - **Supplier:** 0000018652
  - **Banerjee, Rajarshi**
  - **2317 Tahoe Ln**
  - **Denton TX 76210-2987**
  - **United States**

- **Ship To:**
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- **Attention:** Materials Science & Engineer

- **Bill To:**
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>6 - 1</td>
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**Schedule Total**

- **79.00**
- **42.00**
- **35.28**
- **73.23**
- **52.43**
- **20.24**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018652
Banerjee, Rajarshi
2317 Tahoe Ln
Denton TX 76210-2987
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

692.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073596
Talbot, Jill
1030 Dallas Dr Apt 1311
Denton TX 76205-5208
United States

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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

114.72

**Total PO Amount**

114.72

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014911
Southwest Training Institute
2600 W 7th St Ste 2508
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** College of Information-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>COS Dean's office weekly lunch meeting</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Su Gao lunch meeting with Rick Nader &amp; Pam Padilla</td>
<td>1.00</td>
<td>EA</td>
<td>37.81</td>
<td>37.81</td>
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<td>3 - 1</td>
<td>Su Gao business lunch with candidate</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000014893
Perez, William D
9191 Garland Rd Unit 1323
Dallas TX 75218
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description: Stipend WILLIAM PEREZ
Tax Exempt ID:
Mfg ID
Quantity: 1.00
UOM: EA
PO Price: 500.00
Extended Amt: 500.00
Due Date: 05/12/2018

Schedule Total
500.00

Total PO Amount
500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000014871  
Ortiz, Guadalupe  
1701 Hebron Pkwy Apt 6308  
Carrollton TX 75010  
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
| | | 1 | Stipend Guadalupe ORTIZ | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

Schedule Total | 500.00 |

Total PO Amount | 500.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

**Supplier:** 0000013602
Academic Experiences Abroad LLC
6324 SE 18th St
Portland OR 97202
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID:

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**Schedule Total**

230.00

**Total PO Amount**

230.00

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<td>GROUND</td>
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**Buyer**
Barraza, Ashley
Phone/Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

**Purchase Order**

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<th>SUPPLIER</th>
<th>WILLIS, ANDREW</th>
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<td>Address</td>
<td>1413 BUENA VISTA DR</td>
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<td>DENTON TX 76210-3842</td>
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**SHIP TO:**

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<tr>
<td>SEND INVOICES TO:</td>
<td><a href="mailto:INVOICES@UNTSYSTEM.EDU">INVOICES@UNTSYSTEM.EDU</a></td>
</tr>
<tr>
<td>ADDRESS</td>
<td>1112 DALLAS DR., STE. 4200</td>
</tr>
<tr>
<td>CITY</td>
<td>DENTON TX 76205</td>
</tr>
<tr>
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<td>UNITED STATES</td>
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**PO DATE REVISION:**

| NT752-0000207917 | 03-23-2018 |

**PAYMENT TERMS:**

30 days

**SHIPPING TERMS:**

DEST, PREPAY & ADD GROUND

**PO TOTAL AMOUNT:**

$50.00

**LINE-SCH** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE** |
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<td>STAT CREW FOR MEN'S BASKETBALL GAME 3/21/18</td>
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<td>1.00</td>
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**SCHEDULE TOTAL:**

$50.00

**TOTAL PO AMOUNT:**

$50.00

---

**AUTHORIZED SIGNATURE**

---

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**Purchase Order**

- **Supplier:** 0000014906
  Doubletree by Hilton Hotel
  Birmingham
  808 South 20th St
  Birmingham AL 35205
  United States

- **Ship To:**
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- **Attention:** Facilities-Athletics
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<th>Replenishment Option: Standard</th>
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<td>Lodging for Volleyball Team from 10/19-10/20/18 (Birmingham, AL) 13 rooms</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Otero, Elisa M</th>
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<td>1028 Cornell Dr</td>
</tr>
<tr>
<td></td>
<td>Carrollton TX 75007</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Stipend ELISA OTERO</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>American Institute of Indian Studies</th>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 – 1</td>
<td>American Institute of Indian Studies membership 1 year membership</td>
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000207923 03-23-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Supplier:** 0000021428  
Baylock, Alan  
1818 Scripture St  
Denton TX 76201-3813  
United States

**Tax Exempt ID:**  
**Mfg ID:**

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<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td>1.00</td>
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<td>138.36</td>
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**Schedule Total**  
138.36

**Total PO Amount**  
138.36

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Jazz Studies  
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---

**Bill To:**  
**Bill To:**  
**Ship To:**  
**Attention:** Jazz Studies  
This is not a valid Purchase Order.  
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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024131  
Nutter, Dale  
5567 Camino Cerralvo  
Santa Barbara CA 93111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY17 royalty for With the Possum and the Eagle</td>
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**Schedule Total** 19.75

**Total PO Amount** 19.75

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014872
Collins, Jon Todd
5341 Lewis St
Dallas TX 75206-7408
United States

**Ship To:**
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**Attention:** Art Education & Art History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
4250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Supplier: 0000025639</td>
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<td>PO Box 333</td>
<td>Roanoke TX 76262-0333</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Money Mgmt Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Team Luncheon</td>
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**Schedule Total:** 37.90

**Total PO Amount:** 37.90

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025639
Goebel, Paul F
PO Box 333
Roanoke TX 76262-0333
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Student Money Mgmt Center
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>2 - 1</td>
<td>Reimbursement for All-Team Meeting Activity</td>
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Total PO Amount 323.35
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Chemistry

This is not a valid Purchase Order.  
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---

**Ship To:** This is not a valid Purchase Order.  
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**Supplier:** 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

### Line-

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1 Precision Valve ULV-150 2.75&quot; Bottom CF 1.33' Side</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
<td>2014.00</td>
<td>03/23/2018</td>
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**Schedule Total:** 2014.00

| Shipping | | 1.00 | EA | 11.82 | 11.82 | 03/23/2018 |

**Schedule Total:** 11.82

**Total PO Amount:** 2025.82

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with Karena Sara, Nick &amp; Anna Ricco</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.00</td>
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<td></td>
<td></td>
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<td>2 - 1</td>
<td>Snacks for faculty/staff meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.96</td>
<td>11.96</td>
<td>03/23/2018</td>
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<td>3 - 1</td>
<td>Snacks for faculty/staff meetings</td>
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<td>1.00</td>
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<tr>
<td>4 - 1</td>
<td>Lunch with Karena Sara, Development Officer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>03/23/2018</td>
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<tr>
<td>5 - 1</td>
<td>Breakfast tacos for Staff Appreciation Breakfast</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.78</td>
<td>102.78</td>
<td>03/23/2018</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

289.04
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
567.72

Total PO Amount  
567.72
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
- **Name:** 0000041543 Watson, Wendy
- **Address:** 1000 W Hickory St, Denton TX 76201-4090, United States

### Attention
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Line Item
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza on 03-01-2018 was part of an event co-sponsored by the Political Science Pre-Law Program and by Phi Alpha Delta Pre-Law Fraternity. It was a Law School Aptitude Test (LSAT) preparation with a representative from Score Perfect in attendance.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.74</td>
<td>48.74</td>
<td>03/23/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner on 03-05-18 at Greenhouse Restaurant included UNT Pre-Law Juniors and Admissions Officers from law schools across Texas (UT, A&amp;M, Baylor, South Texas, etc.)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.77</td>
<td>562.77</td>
<td>03/23/2018</td>
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**Schedule Total** 48.74

**Schedule Total** 562.77

**Total PO Amount** 611.51

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-00000207955</td>
<td>03-26-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014894  
TNT Quadrangle Partners LP dba  
TNT/Tacos and Tequila  
2800 Routh St Ste 155  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>TNT catering for Moises Kaufman event_Dallas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>821.75</td>
<td>821.75</td>
<td>03/23/2018</td>
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</table>

**Schedule Total**  
821.75

**Total PO Amount**  
821.75

Authorized Signature
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007749
Murphy, John Patrick
1905 Whitefish Ct
Denton TX 76210-2953
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
<td>64.44</td>
<td>03/23/2018</td>
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Schedule Total: 64.44

Total PO Amount: 64.44

Authorized Signature
Purchase Order

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>3 Candidate Dinners J.Ball, J.DeLozier * A. Anderson</td>
<td>0000017675</td>
<td>1.00</td>
<td>EA</td>
<td>144.97</td>
<td>144.97</td>
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Schedule Total: 144.97

Total PO Amount: 144.97

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Tax Exempt?</th>
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<td>Sun, Jingran</td>
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<tr>
<td>3405 Oceanview Dr</td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76208-6062</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**NT752-0000207975 03-26-2018**

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<th>Payment Terms: 30 days</th>
<th>Freight Terms: Dest, prepay &amp; add</th>
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<tbody>
<tr>
<td><strong>Buyer:</strong> Laduke, Rebecca A</td>
<td><strong>Phone/Email:</strong> 940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Currency:</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006452
Sun, Jingran
3405 Oceanview Dr
Denton TX 76208-6062
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>Courtyard Marriot</td>
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<td>315.27</td>
<td>315.27</td>
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**Schedule Total**

| 315.27 |

**Total PO Amount**

| 315.27 |
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000007736 Colombo-Dougovito, Andrew</td>
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</tr>
<tr>
<td>210 S Locust St Apt 304 Denton TX 76201-6204 United States</td>
<td></td>
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>03/26/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
This is not a valid Purchase Order.
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<tr>
<td>1 - 1</td>
<td>Image replication from The Huntington</td>
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<td>37.50</td>
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<tr>
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<td>Image reproduction from The Folger Shakespeare Library</td>
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Total PO Amount 82.50
**Purchase Order**

**Supplier:** 0000012667  
Ashbaugh, Michael Dean  
3429 Mustang Dr  
Denton TX 76210-0343  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for Facilities purchased on 3.23.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.42</td>
<td>19.42</td>
<td>03/26/2018</td>
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**Schedule Total**  
19.42

**Total PO Amount**  
19.42
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
<tr>
<td><strong>Supplier:</strong> 0000014586</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Wolfgang Puck Catering</td>
<td></td>
</tr>
</tbody>
</table>
| 2001 Flora St  
Dallas TX 75201  
United States |  |
| **Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

| **Special Handling:** Standard  
**Tax Exempt:**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:** SOUTA Conference_AT&T PAC Catering |  |
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<tr>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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Schedule Total 2040.00

Total PO Amount 2040.00

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<th>0000009758</th>
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<tbody>
<tr>
<td>Welch, Erin Elizabeth</td>
<td>Welch, Erin Elizabeth PO Box 154 Sanger TX 76266-0154 United States</td>
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<table>
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<th>Attention: Management Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>Management</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: Welch, Erin Elizabeth | PO Box 154 Sanger TX 76266-0154 United States |

<table>
<thead>
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<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Erin Welch Registration Reimbursement</td>
<td>1.00</td>
</tr>
</tbody>
</table>

| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
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**Schedule Total** 701.24

**Total PO Amount** 701.24

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014034
Nextgengolf Inc
55 Court St Ste 520
Boston MA 02108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament 2 4/7/18</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 880.00

**Total PO Amount** 880.00

**Authorized Signature**
Purchase Order

| Supplier: | 0000067425 Furuya, Kaori |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | World Lang, Lit, & Cultures |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<th>Line Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Furuya Japanese Club</td>
<td>reimb</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/27/2018</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000008953  
Stadium Frame  
2018 Third Ave  
Huntington WV 25703  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Framed Football Jersey for Seniors- per quote # 13335</td>
<td></td>
<td>16.00</td>
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<td>200.00</td>
<td>3200.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
3200.00

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<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>400.00</td>
<td>400.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
3600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041945  
Stracke, Bradley Alan  
2940 Softwood Cir  
Fort Worth TX 76244-5204  
United States

---

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 1.10.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>12.47</td>
</tr>
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**Schedule Total**  
12.47

**Total PO Amount**  
12.47

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069136
Nitardy, John Douglas
1621 Terrace Dr
Lantana TX 76226-6662
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for gift for a donor purchased on 3/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.64</td>
<td>34.64</td>
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<td>Schedule Total</td>
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<td></td>
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<td>34.64</td>
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<td>2 - 1</td>
<td>Gift wrap purchased on 3/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.85</td>
<td>4.85</td>
<td>03/27/2018</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
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<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>Cowboys Sponsorship FY18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>218875.00</td>
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<td>03/27/2018</td>
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<tr>
<td>2</td>
<td>Cowboys Sponsorship FY18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>225441.25</td>
<td>225441.25</td>
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</tbody>
</table>

Schedule Total 218875.00

Schedule Total 225441.25

Total PO Amount 444316.25

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Attention: VP Finance & Admin

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014985  
Galleria Mall Investors LP  
10 State House Square 15th Floor  
Hartford CT 06103-3604  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team gifts for Bruzzy Golf Tournament; 112 gift cards (15 @ $300 &amp; 97 @ $200)</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>23900.00</td>
<td>23900.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
23900.00

**Total PO Amount**  
23900.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
</tr>
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**Schedule Total** 1064.40

**Total PO Amount** 1064.40
**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/27/2018</td>
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</table>

**Schedule Total**  
455.00

**Total PO Amount**  
455.00
**Purchase Order**

**Supplier:** 0000039333  
Denton Benefit League  
PO Box 725  
Denton TX 76202  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Sponsorship on behalf of UNT Athletics for Denton Benefit League for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
2590.00

| Total PO Amount | 2590.00 |

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Gainesville ISD</th>
<th>800 S Morris St</th>
<th>Gainesville TX 76240</th>
<th>United States</th>
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| Ship To:        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
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<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 1397.00 |
| Total PO Amount | 1397.00 |
**Purchase Order**

---

**Supplier:** 0000072397  
Peters, Clinton Crockett  
2050 Keller Springs Rd Apt 822  
Carrollton TX 75006-4357  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast with candidate Malinowski</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>13.89</td>
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**Schedule Total**  
13.89

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**Total PO Amount**  
13.89

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**Authorized Signature**
Purchase Order

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study</td>
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**Schedule Total** 170.13

**Total PO Amount** 170.13
Purchase Order

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<td>Reimbursement of country club dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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Schedule Total 455.00

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Reimbursement for meal at DCC with potential donor on 2/28/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.82</td>
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Schedule Total 179.82

Total PO Amount 634.82
**Purchase Order**

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<th>Line-Sch</th>
<th>Supplier: 0000014857 Essor Ltd Central Working 6-8 Bonhill St London EC2A 4BX United Kingdom</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: International Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pookulangara MDSE Food Tour for Merchandising FL Summer 2018</td>
<td>1.00 EA</td>
<td>1250.00</td>
<td>1250.00 06/02/2018</td>
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**Schedule Total** 1250.00

**Total PO Amount** 1250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
<td></td>
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</tbody>
</table>

Schedule Total: 47.97

Total PO Amount: 47.97
**Purchase Order**

**Supplier:** 0000007180
Enterline, Andrew J
244 Lansford Dr
Benbrook TX 76126-4009
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hard Beverages purchased for Graduate Student Recruitment Dinner and Reception scheduled for Saturday, March 24th, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.62</td>
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<td><strong>140.62</strong></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Dinner on Friday evening, 03/23/2018, hosted by Andrew Enterline, Political Science Graduate Advisor, and attended by current and prospective PSCI Graduate Students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.50</td>
<td>366.50</td>
<td>03/28/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1273.83</td>
<td>1273.83</td>
<td>03/28/2018</td>
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**Schedule Total**

1273.83

**Total PO Amount**

1273.83

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**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>3873.26</td>
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<td>03/28/2018</td>
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**Schedule Total**  
3873.26

**Total PO Amount**  
3873.26

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>03-28-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
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**Schedule Total**  
1463.21

**Total PO Amount**  
1463.21

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**Authorized Signature**
**Vendor:** 0000014982  
Trussell, Princess Maureen  
5448 Bronco Crossing Trl  
Apt 921  
Fort Worth TX 76123-4845  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Trussell food grad recruit weekend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.56</td>
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<td>04/09/2018</td>
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<td>2 - 1</td>
<td>Mileage for recruit Trussell 92.6 miles</td>
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<td>1.00</td>
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<td>50.47</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**SHIP TO:**  
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**ATTENTION:** College of Music-Gen  
**BILLS TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>GB Uniform cleaning 3 pc suit</td>
<td></td>
<td></td>
<td>313.00</td>
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<td>GB uniform cleaning 2 pc suit</td>
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<td>GB Uniform cleaning-pants</td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 = 1</td>
<td>Transportation for Track &amp; Field to Airport per Res# 12635*1 on 5/11/17</td>
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**Schedule Total**  
555.00

**Total PO Amount**  
555.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073573  
ArbiterSports LLC  
126 W Sego Lily Dr Ste 190  
Sandy UT 84111  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Softball umpires for 2018 C-USA Season for 2/24/18-4/25/18 per invoice # 87</td>
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<td>12370.00</td>
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**Schedule Total**  
12370.00

**Total PO Amount**  
12370.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004844  
John Liddle  
1500 Plantation Oaks Dr  
Apt 902  
Trophy Club TX 76262-5554  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Announcer for Men's &amp; Women's Basketball games -ESPN3; 1/15, 1/25, 2/3, 3/1, 3/19, &amp; 3/21/18</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>200.00</td>
<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
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<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
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<td>EA</td>
<td>120.00</td>
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Schedule Total: 167.14
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
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<td>768.60</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000069080  
**GDX Group Dynamix**  
**1100 Venture Ct Ste 120**  
**Carrollton TX 75006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Group Dynamix - Agreement &amp; Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>405.00</td>
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<td>03/29/2018</td>
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</table>

**Schedule Total**  
405.00

**Total PO Amount**  
405.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000075088
North Amer Strategy
Competitiveness Inc
4347 W Northwest Hwy Ste 130-250
Dallas TX 75220-3866
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
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**Supplier:** 0000015014
Richardson, Nicholas
305 Shady Timbers Ln
Murphy TX 75094-3535
United States

**Ship To:**

| Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|----------------------------------------------------------------------------------|--------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/19 &amp; 3/21/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/17, 3/23, &amp; 3/24/18</td>
<td>1.00</td>
<td>EA</td>
<td>1806.58</td>
<td>1806.58</td>
<td>03/29/2018</td>
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**Schedule Total**  
1806.58

**Total PO Amount**  
1806.58
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:
--- | --- | ---
Line- Sch | Mfg ID | Standard

### Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | ---
Commission payment for event worked on 3/19/18 | 1.00 | EA | 322.57 | 322.57 | 03/29/2018

---

**Schedule Total**
322.57

**Total PO Amount**
322.57

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013605
DHS Class of 2019
1007 Fulton St
Denton TX 76201
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for events worked on 3.24.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>953.75</td>
<td>953.75</td>
<td>03/29/2018</td>
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**Schedule Total**

953.75

**Total PO Amount**

953.75

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Authorized Signature
**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/21/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.18</td>
<td></td>
<td>357.18</td>
<td>03/29/2018</td>
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**Schedule Total**  
357.18

**Total PO Amount**  
357.18
## Purchase Order

**Supplier:** 000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Charter #32691 56 Passenger Charter Bus | | 1.00 | EA | 1100.00 | 1100.00 | 04/30/2018

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 3/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>830.31</td>
<td>830.31</td>
<td>03/29/2018</td>
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</tbody>
</table>

**Schedule Total**

830.31

**Total PO Amount**

830.31

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
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### Supplier
000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

### Ship To
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### Attention
Facilities-Athletics

### Bill To
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | Commission payment for event worked on 3/24/18 | | | 1.00 | EA | 1890.01 | 1890.01 | 03/29/2018

### Schedule Total
1890.01

### Total PO Amount
1890.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074927  
UNT IEEE Computer Society  
1150 Union Circle #308475  
Denton TX 76203-5017  
United States

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 3/24/18</td>
<td></td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>03/29/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td>Erin</td>
<td>1.00</td>
<td>EA</td>
<td>226.00</td>
<td>226.00</td>
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 226.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order Number: NT752-0000208168</td>
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<tr>
<td>Payment Terms:</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via: GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000074443 Cisneros, Gerardo Andres</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Chemistry</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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Schedule Total: 87.25

Total PO Amount: 87.25

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>03-30-2018</td>
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<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<td>Attention</td>
<td>Bill To</td>
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<td>English</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000072397  
Peters, Clinton Crockett  
2050 Keller Springs Rd Apt 822  
Carrollton TX 75006-4357  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hanabi Ramen for grad recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.11</td>
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**Schedule Total**  
93.11

**Total PO Amount**  
93.11

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>Corey Marks  REIM for CW Faculty Reading reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.54</td>
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**Total PO Amount**

204.54
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Breakfast on Feb. 26, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.80</td>
<td>57.80</td>
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*Schedule Total* 57.80

*Total PO Amount* 57.80
**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Registration Fees for Educate International Fair at Atlapa Convention Center, Panama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/29/2018</td>
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</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

---

**Supplier:** 0000015010
Greenwich Star
R U C 4-762-1791 DV30
Panama City, Panama
Panama

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060841
Gonzalez-Carriedo, Ricardo
3807 Emerald Park Drive
Corinth TX 76208-5323
United States

**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner on 3/6/18</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Lunch on 3/7/18</td>
<td>1.00</td>
<td>EA</td>
<td>90.27</td>
<td>90.27</td>
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**Schedule Total**

**Total PO Amount**

- **Total PO Amount:** 157.71
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<tr>
<td>1 - 1</td>
<td>TN660 High Yield Black Toner</td>
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<td>1.00</td>
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<td>19.99</td>
<td>19.99</td>
<td>03/29/2018</td>
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Schedule Total 19.99

Total PO Amount 19.99

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## Purchase Order

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for 2017 Women's Conference USA Soccer Tournament on 11/1, 11/3 &amp; 11/5/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>370.00</td>
<td>370.00</td>
<td>03/30/2018</td>
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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036642  
Lambda Alpha Epsilon  
Nu Tau Chapter  
c/o Andrekus Dixon, Faculty Advisor  
1155 Union Circle #305130  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Lodging for students participating in the ACJA LAE National Conference Rm 401/TDBN</td>
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**Schedule Total**  
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**Schedule Total**  
720.00

**Total PO Amount**  
1440.00

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000012210 Nasrazadani, Seifollah  
4459 Voyager Dr  
Frisco TX 75034-7542  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering Technology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Line-Sch | Nasrazadani-  
Reimbursement for  
purchase OES-Optical  
Emission Spectroscopy  
Stolk Labs | 1.00 EA | 100.00 | 100.00 | 03/30/2018 |

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

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**Authorized Signature**
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005579 Beyond
1300 Round Table Dr
Dallas TX 75247
United States

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**Ship To:**

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Supplier</th>
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<th>Ship To</th>
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<td>Buyer</td>
<td>Royes, Jill Kathryn</td>
<td>Phone/Email</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

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Authorized Signature
## Purchase Order

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<td>Attention: Advancement Services-Gen</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Line Item Details

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<th>Line Sch</th>
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<td>13 - 1</td>
<td>Controlled Stage Lighting</td>
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**Total:** -3398.25

**Net:** -900.00

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**Supplier:** 0000005579 Beyond
1300 Round Table Dr
Dallas TX 75247
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000005579 Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Schedule Total</th>
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<tr>
<td><strong>26 - 1</strong> Clear Lucite Podium</td>
<td>1.00</td>
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<td><strong>Schedule Total</strong></td>
<td>150.00</td>
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| **27 - 1** Comset | 1.00 | EA | 350.00 | 350.00 | 03/30/2018 |
| **Schedule Total** | 350.00 |

**Total PO Amount**  
18227.25

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Reimbursement for Coffee & Gift-bags purchased for three Staff members in Political Science Dept. (on behalf of PSCI Faculty) as part of Staff Appreciation Month (March), 2018.

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Coffee &amp; Gift-bags purchased for three Staff members in Political Science Dept. (on behalf of PSCI Faculty) as part of Staff Appreciation Month (March), 2018.</td>
<td>1.00</td>
<td>EA</td>
<td>22.22</td>
<td>22.22</td>
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**Total PO Amount**  
22.22

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000015043 | Riley, Amanda Kay  
| PO Box 496  
| Aubrey TX 76227-0496  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Criminalistics supplies for ACJA LAE national conference</td>
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<td>32.10</td>
<td>32.10</td>
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</table>

**Schedule Total** 32.10

**Total PO Amount** 32.10

Authorized Signature
## Purchase Order

**Supplier:** 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>1</td>
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<td>2</td>
<td>Hotel-only paying</td>
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<td>1.00</td>
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**Total PO Amount**

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<td><strong>Total PO Amount</strong></td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014940  
Shu, Fei  
2360 Nantel  
Montreal QC H4M 1K3  
Canada

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement to faculty candidate Fei Shu</td>
<td>1353.19</td>
<td>04/02/2018</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1353.19

**Total PO Amount**  
1353.19

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:** 0000014979  
Pacetti-Donelson, Vandy  
149 Costa Loop  
Auburndale FL 33823  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel reimbursement to faculty candidate Vandy Pacetti-Donelson</td>
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<td>1.00</td>
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<td>1015.54</td>
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**Schedule Total**  
1015.54

**Total PO Amount**  
1015.54

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
</tr>
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</table>

**Supplier:** 0000014943  
Sun,Jiangwen  
2 Paradise St  
Willomantic CT 06226  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Faculty candidate reimbursement for travel</td>
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**Schedule Total**  
1179.33

**Total PO Amount**  
1179.33

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Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of Texas College Work Study earnings to Off-Campus agency</td>
<td>1.00</td>
<td>AN</td>
<td>1367.57</td>
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**Schedule Total**

1367.57

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<tr>
<td>2</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00</td>
<td>AN</td>
<td>2609.71</td>
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**Schedule Total**

2609.71

**Total PO Amount**

3977.28
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>1.00</td>
<td>AN</td>
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Schedule Total 3304.00

Total PO Amount 3304.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000014865 Hernandez, Roxanna | Buyer:  
2223 Daniel Way  
Carrollton TX 75006  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- | --- |

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Phone/Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Stipend ROXANNA HERNANDEZ</td>
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<td>500.00</td>
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<td>05/12/2018</td>
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**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

**Ship To:**
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**Attention:** Financial Aid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of</td>
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<td>Federal Work Study</td>
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<td></td>
<td>earnings to Off-Campus agency</td>
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**Schedule Total** 560.92

**Total PO Amount** 560.92

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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Supplier: 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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Attention: Engineering Technology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 180.40

Total PO Amount 180.40
## Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Financial Aid
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### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

6211.66

**Total PO Amount**

6211.66
# Purchase Order

**Supplemental Information**
- **Supplier**: 0000011815
  - Seward, Rudy Ray
  - 711 Magnolia St
  - Denton TX 76201-8800
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Ctr for Achiev & Life Learn

- **Ship Via**: GROUND

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add

- **Buyer**
  - Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000004764  
Denton County Friends of the Family  
PO Box 640  
Denton TX 76202  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship from $100 Friends of Badge event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/02/2018</td>
</tr>
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</table>

**Total PO Amount**  
100.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000208257 04-03-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business and welcome meeting with Dr. Xiaozan Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.83</td>
<td>295.83</td>
<td>04/02/2018</td>
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**Schedule Total**
295.83

**Total PO Amount**
295.83

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000015065</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>McGee, Taylor</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>1454 Homestead Ln</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Carrollton TX 75007-2991</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>1</td>
<td>General Liability</td>
<td></td>
<td>1.00</td>
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<td>2058.89</td>
<td>2058.89</td>
<td>04/02/2018</td>
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**Schedule Total** 2058.89

**Total PO Amount** 2058.89
**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Basketballs for giveaways at Stephen Howard event</td>
<td></td>
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<td>216.07</td>
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<td>216.07</td>
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<td>2 - 1</td>
<td>Snacks for faculty/staff meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.94</td>
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<td>3 - 1</td>
<td>Lunch with Tina Young</td>
<td></td>
<td>1.00</td>
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<td>34.00</td>
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<td>Stickers for strategic planning session with faculty and staff</td>
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<td>3.64</td>
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<td>5 - 1</td>
<td>Breakfast tacos for strategic planning meeting with faculty and staff</td>
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<td>1.00</td>
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**Total PO Amount** 423.15
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000208262</td>
<td>04-02-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Payment Terms: 30 days, prepay &amp; add</td>
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<td>Freight Terms: Dest. GROUND</td>
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**Tax Exempt?**
Yes

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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</tr>
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**Supplier:** 0000005261  
Society of Professional Journalists  
PO Box 3212  
Fort Worth TX 76113  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Table at 15th Annual Frist Amendment Awards Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>700.00</td>
<td>700.00</td>
<td>04/02/2018</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031947
QPR Institute Inc
PO Box 2867
Spokane WA 99220
United States

**Ship To:**
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**Attention:** Counseling & Testing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>QPR Institute Inc</th>
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<tr>
<td>Address</td>
<td>PO Box 2867, Spokane WA 99220, United States</td>
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<tr>
<td>1 - 1</td>
<td>QPR Train the Trainer</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>395.00</td>
<td>3160.00</td>
<td>04/02/2018</td>
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**Schedule Total**

3160.00

**Total PO Amount**

3160.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Lunch Meeting with Potential Donor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.80</td>
<td>115.80</td>
<td>04/02/2018</td>
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**Schedule Total**  
115.80

**Total PO Amount**  
115.80
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000019795 San Miguel, Guadalupe Jr.  
8203 Bonner Dr  
Houston TX 77017  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

| Purchase Order NT752-0000208269 | Date 04-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza, Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>FY17 Royalty for Guadalupe San Miguel, Jr.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**Total PO Amount**  

62.67

62.67
Univ. of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006449  
Arizona State University  
Research and Sponsored Projs  
PO Box 876011  
Tempe AZ 85287-6011  
United States

Ship To:  
Attention: Mayborn Sch of  
Journal-Gen  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Summer 2018 News 21 Fellowship for Kaylen Howard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
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Schedule Total: 5500.00

Total PO Amount: 5500.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000072319
National Center for Defense Manufacturing and Machining
486 Cornell Rd Ste 2
Blairsville PA 15717
United States

### Ship To:
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### Attention:
VP Research & Innovation

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>America Makes Membership 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>04/02/2018</td>
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### Schedule Total
15000.00

### Total PO Amount
15000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-00002008274 04-03-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000066007 Miller, Amy Nicole
7116 Sunburst Trl
Denton TX 76210-5202
United States

Ship To: This is not a valid
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reproduced for reporting
purposes only.

Attention: Education-
Teacher Education

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Reimbursement for Curtains and Artwork for Matthews 119 Suite
1.00 EA 230.84 230.84 04/02/2018

Schedule Total 230.84

Total PO Amount 230.84

Authorized Signature
Purchase Order

**Supplier:** 0000015055
Matthews, Britney Nashelle
26850 US Highway 380 E
Apt 2305
Aubrey TX 76227-7948
United States

**Ship To:**
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**Attention:** Education-Dean's
Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Purchased snacks for COE Strategic Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.11</td>
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<td>04/02/2018</td>
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**Schedule Total**

64.11

**Total PO Amount**

64.11
**Purchase Order**

### Supplier: 0000011043
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

### Ship To:  
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### Attention:  
Teacher Education & Admin

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Bill to:  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
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<td>EA</td>
<td>778.60</td>
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<td>04/02/2018</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Total PO Amount</td>
<td>526.24</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000012756 Hassanmirzaei,Foad  
Hassanmirzaei,Foad  
2228 7th Ave  
Flower Mound TX 75028-5653  
United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |
|**Attention:** Info Tech & Decision Sci  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Candidate Campus Visit-Dr. Mirzaei</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.40</td>
<td>413.40</td>
<td>04/03/2018</td>
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| **Schedule Total** | 413.40 |
|**Total PO Amount** | 413.40 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000012337  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States

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**Attention**: College of Music-Gen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty</td>
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<td>1447.50</td>
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**Total PO Amount**  
1447.50
**Purchase Order**

**Supplier:** 0000014764  
Gaston, Amy  
3908 Vinyard Way  
Argyle TX 76226-4214  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Easter eggs &amp; candy for CBI promo on 3/30/18 &amp; food for Tennis Family Day promo on 3/31/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.92</td>
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**Schedule Total**  
308.92

**Total PO Amount**  
308.92

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014793 Frugoli, Geno
6117 St James Pl
Denton TX 76210-0421
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 3/18/18 (video camera batteries &amp; memory cards)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.91</td>
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**Schedule Total** 159.91

**Total PO Amount** 159.91
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team on 3/25 &amp; 3/27/18 for CBI Tournament Travel; Charter # 22579 &amp; 22580 (DFW Airport)</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>821.50</td>
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**Schedule Total**  
821.50

**Total PO Amount**  
821.50

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**Duplication**  
**Dispatch Via Print**

**Purchase Order**  
NT752-0000208295  
04-03-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.roys@untsystem.edu

**Currency**  

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**Authorized Signature**
Purchase Order

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<td>1</td>
<td>Leadership</td>
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<td>1.00</td>
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<td>35000.00</td>
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Schedule Total 35000.00

Total PO Amount 35000.00

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Nigeria Brown- Book reimbursement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>04/03/2018</td>
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**Attention:** Student Affairs-Gen

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000014994
Brown, Nideria
3002 Putney Rd
Richmond VA 23228
United States

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1 Day Pay</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td>1.00</td>
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**Schedule Total**

46.04

**Total PO Amount**

46.04

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To:</th>
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| Lanza, David  
6112 Ed Coady Rd  
Fort Worth TX 76134  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dance & Theatre | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Sound Designer, 4/2, David Lanza for HOH production, 1st payment</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049967  
Terrence Martin  
7237 Tanglelgen Dr  
Dallas TX 75248-5619  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Guest Artist fee, 4/10, Terry Martin, THEA 3050.002_Hayes</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>February 1-28, 2018 CBA v8 24 month course access for 6 students</td>
<td>Behavior Development Solutions LLC</td>
<td>0000070749</td>
<td>6.00</td>
<td>EA</td>
<td>379.00</td>
<td>2274.00</td>
<td>04/03/2018</td>
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**Supplier:** 0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

**Ship To:**
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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Replenishment Option:** Standard

**Tax Exempt ID:**
**Line-Sch**

**UOM**

**Due Date**

**Schedule Total**

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<td>04/03/2018</td>
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**Total PO Amount**

2274.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Screen printing &amp; embroidery blanket for Football effective 4/1/18-8/31/18</td>
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<td>1.00 EST</td>
<td>638.00</td>
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<td>Standard</td>
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**Schedule Total**  
638.00

**Total PO Amount**  
638.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000072060  
Texarkana Country Club  
One Country Club Ln  
Texarkana AR 71854  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description

1 - 1 Entry fee for Men's Golf C-USA Championship from April 22-25, 2018

<table>
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<td>Entry fee for Men's Golf C-USA Championship from April 22-25, 2018</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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<th><strong>Attention</strong>: College of Music-Gen</th>
<th><strong>Bill To</strong>: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Curiale, Joseph J</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>22858 Cass Ave</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Woodland Hills CA 91364</td>
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### Supplier Information
- **Order Number**: NT752-0000208321
- **Purchase Order Date**: 04-05-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley.Barraza@untsystem.edu
- **Supplier**: 0000015063
- **Buyer Phone/Email**: 940/369-5500 Ashley.Barraza@untsystem.edu
- **Address**: 22858 Cass Ave, Woodland Hills CA 91364, United States

<table>
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<th><strong>Due Date</strong></th>
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<td>Reimbursement for travel expenses for prospective faculty</td>
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**Schedule Total**: 1579.95

**Total PO Amount**: 1579.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Duplicate Dispatch Via Print

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: Ground

### Buyer

- **Supplier**: Barhemmati Rajab, Nastaran  
  12250 S Kirkwood Rd Apt 1626  
  Stafford TX 77477-2127  
  United States

- **Phone/Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

---

### Attention

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---

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?

- **Tax Exempt**: Yes

### Tax Exempt ID:

- **Tax Exempt ID**: Replenishment Option: Standard

### Product Information

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<td>1</td>
<td>Grocery list for Iran Tea</td>
<td>1.00 EA</td>
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<td>Decorations</td>
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<td>4</td>
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### Total PO Amount

- **Total PO Amount**: 70.80

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**

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**Attention:** Psychology

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Consultation</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000015066
Andreussi, Oliviero
1512 S Boulder View Ln
Boise ID 83712-8439
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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6690.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015046  
Beam, Amy Noelle  
6530 Satsuma Ave  
North Hollywood CA 91606-2724  
United States

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United States

---

**Attention:** Financial Aid  
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**Schedule Total**  
31.25

**Total PO Amount**  
31.25

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**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

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**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

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**Attention:** Kinesiology, Health Promotion, & Rec

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Denton TX 76205  
United States

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**Schedule Total**  
19.20

**Total PO Amount**  
19.20

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000015064  
Leitao, Filipe  
5100 Old Birmingham Hwy  
Apt 614  
Tuscaloosa AL 35404  
United States

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**ATTENTION:** College of Music-Gen

**BILL TO:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
491.22

**Total PO Amount**  
491.22

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000014989 Koch, Megan  
8450 Tenon Dr Apt 9207  
Fort Worth TX 76177-8153  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | College of Music-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Props/Supplies for Opera production of &quot;Faust&quot;</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimburse student for part of AAG registration expense</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013980
Finzer, Nicholas
1013 Embers LN
Denton TX 76201
United States

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**DUPLICATE**

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**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

518.03

**Total PO Amount**

518.03

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015122  
Urban Management  
Assistants of NT  
Asst to the City Manager  
3815-B Sachse Rd  
Sachse TX 75048  
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Wine &amp; Dine Event</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.36</td>
<td>36.36</td>
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<td>36.36</td>
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<td>2 - 1</td>
<td>Afternoon Coffee, 3/28</td>
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<td>7.14</td>
<td>7.14</td>
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<td>3 - 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
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<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>113.83</td>
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<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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**Ship To:**  
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**Attention:**  
VP Research & Innovation

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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<th>0000055931</th>
<th>Mishra, Rajiv Sharan</th>
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<td></td>
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<td>3900 Andrew Ave</td>
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<td>Denton TX 76210-3233</td>
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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount** 183.79

**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order Date Revision**
- **NT752-0000208359**
- **04-05-2018**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000056840
- Hussey, Joanna
- 4304 Glencoe Rd
- Corinth TX 76208-4824
- United States

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**Attention:**
- Vice Provost Academic Affairs

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 – 1</td>
<td>Food for Chair Academy Meeting on 4/3/18</td>
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**Schedule Total**
- 19.57

**Total PO Amount**
- 19.57

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015125  
Eclectic  
915 W Collins St Unit A  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Sound design on Crucible production</td>
<td></td>
<td></td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015134
Beckham, Victoria M
8844 Tigris Tr
Fort Worth TX 76118
United States

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**Attention:** Risk Mgmt Services

**Bill To:**
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United States

<table>
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<td>1 – 1</td>
<td>General Liability claim payment to Victoria Beckham. UNT Claim # GL18-BI-01.</td>
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<td></td>
<td></td>
<td>1.00</td>
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<td>848.05</td>
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**Schedule Total**

848.05

**Total PO Amount**

848.05

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>AN</td>
<td>460.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00
**Purchase Order**

**Supplier:** 0000008483  
Bowman, Brian L  
2400 N Lexington St  
Arlington VA 22207-1454  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for expenses incurred for Prospective Faculty</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>04/04/2018</td>
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<td>white wine catering for reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015088  
Elliott, Patrick S  
3131 S 368th St  
Federal Way WA 98003  
United States

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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000015113  
Tixier, Scott  
3809 Parry Ave Apt 101  
Dallas TX 75226-2449  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
<td></td>
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<td>659.03</td>
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**Schedule Total**  
659.03

**Total PO Amount**  
659.03

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015117  
Meder, David  
2800 Dominion St  
Denton TX 76209-1559  
United States

---

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Denton TX 76205  
United States

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<td>Reimbursement for travel expenses for prospective faculty</td>
<td>0000015117</td>
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**Schedule Total**  
458.24

**Total PO Amount**  
458.24

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015100  
Anderson, Robert  
17740 Enadia Way  
Reseda CA 91335  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

### Purchasing Information

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<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty expenses</td>
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<td>712.08</td>
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**Schedule Total**  
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Authorized Signature
# Purchase Order

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<td>940/369-5500</td>
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<th>Attention: College of Music- Gen</th>
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<td>1409 Broadway St</td>
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<tr>
<td>Denton TX 76201-2713</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Reimbursement for prospective faculty travel expenses</td>
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Schedule Total: 513.23

Total PO Amount: 513.23
**Purchase Order**

**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**
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**Attention:** Recreational Sports

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<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Games at Roberts Field 3/25/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>04/04/2018</td>
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<tr>
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<td></td>
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<td>2 - 1</td>
<td>Official for Games at Roberts Field 3/24/18</td>
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<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>04/04/2018</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>320.00</td>
</tr>
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</table>

**Total PO Amount** 510.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014378
Holland, Miranda Nicole
7427 Authon Dr
Dallas TX 75248-3023
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>iPad</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>249.00</td>
<td>249.00</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

249.00

**Total PO Amount**

249.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006726  
Mihalick,Linda Sue  
1404 Brighton Ct  
Southlake TX 76092-7000  
United States

**Ship To:**  
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**Attention:** CMHT-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mailer</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010185
Clemenz, Candice
1800 6th St
Northlake TX 76226
United States

**Ship To:**
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**Attention:** CMHT-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Candice Clemez Reimb, Line 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>49.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td>49.25</td>
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<td></td>
<td>Schedule Total 49.25</td>
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| Line-Sch 2  | Candice Clemez Reimb, Line 2 |                |        | 1.00     | LOT | 22.93                       |
|             |                  |                |        |          |     | 22.93                       |
|             |                  |                |        |          |     | 04/05/2018                  |
|             |                  |                |        |          |     | Schedule Total 22.93        |

| Line-Sch 3  | Candice Clemez Reimb, Line 3 |                |        | 1.00     | LOT | 38.84                       |
|             |                  |                |        |          |     | 38.84                       |
|             |                  |                |        |          |     | 04/05/2018                  |
|             |                  |                |        |          |     | Schedule Total 38.84        |

**Total PO Amount** 111.02
**Purchase Order**

**Supplier:** 0000015137  
Texas City Management Association  
1821 Rutherford Ln Ste 400  
Austin TX 78754  
United States

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**Attention:** Public Admin

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bronze Sponsorship for TCMA Annual Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014697
May, Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
United States

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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business dinner with guest speaker and Doug May</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>25.31</td>
<td>25.31</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 25.31

**Total PO Amount** 25.31

Authorized Signature
## Purchase Order

**Supplier:** 0000005737
Carlson, Clinton
1244 Garland Rd
South Bend IN 46614-2103
United States

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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clinton Carlson reimbursement to Chipotle faculty search lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
<td>04/05/2018</td>
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**Schedule Total**

55.05

**Total PO Amount**

55.05
### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Dinner</td>
<td>Hans Peter Wachter</td>
<td>1.00</td>
<td>EA</td>
<td>83.00</td>
<td>83.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 83.00 |

**Schedule Total**

| 83.00 |
# Purchase Order

**Supplier:** 0000059685  
McLeod, Allison Mayling  
1155 Union Cir #307796  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Chips, drinks and cookies to host luncheon for Keller High School Visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>43.28</td>
<td>43.28</td>
<td>04/05/2018</td>
</tr>
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</table>

**Schedule Total**  
43.28

**Total PO Amount**  
43.28

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Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Duplicate**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015058

Simon, Andrea

3213 Stadium Dr

Fort Worth TX 76109

United States

---

**Ship To:**

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**Attention:**

Design

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-**

**Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photographer for Fashion Design</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012900
O'Rourke-Kaplan, Marian
2812 Cambridgeshire Dr
Carrollton TX 75007-4802
United States

**Ship To:**

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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marian O'Rourke-Kaplan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.15</td>
<td>51.15</td>
<td>04/05/2018</td>
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**Schedule Total**

51.15

**Total PO Amount**

51.15

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014914 DeLozier, Janette  
316 Boulevard Box 1085  
Anderson SC 29621  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?
- Line-Sch: 1-1  
- Item/Description: Janette DeLozier  
- Tax Exempt ID:  
- Mfg ID:  
- Quantity: 1.00  
- UOM: EA  
- PO Price: 404.22  
- Extended Amt: 404.22  
- Due Date: 04/05/2018

| Schedule Total | 404.22 |
| Total PO Amount | 404.22 |

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Fuhrmann HIST Per student cost for hotel in Rome Summer 2018</td>
<td>000000155</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>615.00</td>
<td>12300.00</td>
<td>06/02/2018</td>
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<td></td>
<td></td>
<td></td>
<td>Villa Riari/Centro Difusione Spirituali</td>
<td>Italy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Fuhrmann HIST Villa Riara Faculty cost hotel in Rome 2018</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>799.50</td>
<td>1599.00</td>
<td>06/02/2018</td>
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<tr>
<td>3</td>
<td>1</td>
<td>Fuhrmann HIST Villa Riari Occupancy Tax hotel in Rome 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>947.10</td>
<td>947.10</td>
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Total PO Amount: **14846.10**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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Attention: Library & Information Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional service</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>04/05/2018</td>
</tr>
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Schedule Total

| Total PO Amount | 690.00 |

Authorized Signature
Purchase Order

Supplier: 000007258
Chen, Jiangping
3317 Mustang Dr
Denton TX 76210-0341
United States

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Attention: Library & Information Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Jiangping Chen for meals with search committee and search committee</td>
<td>734.11</td>
<td>1.00</td>
<td>EA</td>
<td>734.11</td>
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Schedule Total 734.11

Total PO Amount 734.11
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<th>Phone / Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:

0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

### Ship To:

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### Attention:

Psychology

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
<td></td>
<td>1.00</td>
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<td>212.00</td>
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### Schedule Total

212.00

### Total PO Amount

212.00
### Purchase Order

<table>
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<th>DUPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>NT752-0000208420</td>
<td>04-05-2018</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Supplier: 0000006061</th>
<th>Gainesville ISD</th>
<th>800 S Morris St</th>
<th>Gainesville TX 76240</th>
<th>United States</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
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<td>188.00</td>
<td>188.00</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>04-06-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013009  
Crissup, Courtney Quinn  
8628 Forest Highlands Dr  
Plano TX 75024-7711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Enterprise - parking ticket during UWL/UAB student visit due to expired visitor permit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>04/06/2018</td>
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Schedule Total  
74.00

Total PO Amount  
74.00

Authorized Signature
## Purchase Order

**Supplier:** 0000037842
Belshaw, Scott
4505 Green River Dr
Denton TX 76208-1356
United States

**Ship To:**
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**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at LaCima during a meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.58</td>
<td>32.58</td>
<td>04/06/2018</td>
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**Schedule Total**

32.58

**Total PO Amount**

32.58

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for class event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.42</td>
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**Schedule Total**

97.42

**Total PO Amount**

97.42

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000208443 04-06-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000015153
Britt, Doris F
2701 N Trinity Rd
Denton TX 76208-1807
United States

**Ship To:**
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**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Found Money/Abandoned Property - 4/12/2017 Case# 1240417 | | 1.00 | EA | 26.00 | 26.00 | 04/06/2018

**Schedule Total**
26.00

**Total PO Amount**
26.00

---

**Authorized Signature**
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**Supplier:** 0000014501
Beldon, Zachary David  
3313 Emilee Ruth St  
Joplin MO 64804-3632  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for RESM 5900 class</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.37</td>
<td>17.37</td>
<td>04/06/2018</td>
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**Schedule Total**  
17.37

**Total PO Amount**  
17.37
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Smith, Nicole D  
1226 Kendolph Dr  
Denton TX 76205-6929  
United States |
|-----------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------|

| Attention: | English |
|-----------|

| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
|-----------|

### Order Details

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<th>UOM</th>
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<td>Mentor lunch with grad students</td>
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<td>EA</td>
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<td>67.00</td>
<td>04/06/2018</td>
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**Total PO Amount** | 67.00

*Authorized Signature*
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
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<td>101.89</td>
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<td>101.89</td>
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<tr>
<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>163.22</td>
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<td>Transportation-Uber-receipts attached</td>
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<td>1.00</td>
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<td>89.80</td>
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<td>4 - 1</td>
<td>Meals-receipts attached</td>
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<td>78.15</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000015156
Jones, Kevin
4066 Four Oaks Blvd
Tallahassee FL 32311
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty travel expenses</td>
<td></td>
<td>1.00</td>
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<td>702.59</td>
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</table>

Schedule Total: 702.59

Total PO Amount: 702.59

Authorized Signature
**Purchase Order**

**Supplier:** 0000012307  
Vanhouitte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Oriental Garden lunch with prospective student</td>
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<td></td>
<td></td>
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<td>EA</td>
<td>150.28</td>
<td>Standard</td>
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<td>04/06/2018</td>
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**Schedule Total**  
150.28

**Total PO Amount**  
150.28
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
00000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

### Ship To:
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### Attention:
Biomedical Engineering

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>(D1306) DAPI (4’6- Diamidino-2 Phenylindole, Dihydrochloride)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.09</td>
<td>106.09</td>
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<table>
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<tr>
<td>1525 Presley Way</td>
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<td>Argyle TX 76226-1210</td>
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<tbody>
<tr>
<td>Phone/ Email 940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Prize Winner for the Artists' Book Competition</td>
<td></td>
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<td>1.00</td>
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<td>04/09/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Supplier:** 0000015144  
Wirth, Grethe  
609 Creekview Dr  
Burleson TX 76028-4433  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
From UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

---

**Supplier:** 0000008965  
Marino, John L  
2710 21st Ave S  
Seattle WA 98144-5218  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Books - Amazon</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>Memberships to professional organizations</td>
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<td>1.00</td>
<td>EA</td>
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<td>587.00</td>
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**Schedule Total**  
125.42

**Schedule Total**  
587.00

**Total PO Amount**  
712.42

---

Authorized Signature
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**Authorized Signature**

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airfare-receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.30</td>
<td>365.30</td>
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Schedule Total: 365.30

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
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Schedule Total: 42.00

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<th>PO Price</th>
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<td>3 - 1</td>
<td>Hostel-receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>161.97</td>
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Schedule Total: 161.97

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<tr>
<td>4 - 1</td>
<td>Registration-Receipt attached</td>
<td></td>
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<td>1.00</td>
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<td>120.00</td>
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Schedule Total: 120.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Uber-Transportation at conference-receipts attached</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>17.60</td>
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Schedule Total: 17.60

Total PO Amount: 706.87

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<th><strong>Buyer</strong></th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th><strong>Supplier:</strong></th>
<th>0000010059</th>
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<tr>
<td>Castillo, Joel</td>
<td>2244 S Lotus Ave</td>
<td>Fresno CA 93706</td>
</tr>
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<td>United States</td>
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<th><strong>Attention:</strong></th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th><strong>Extended Amt</strong></th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004764  
Denton County Friends of the Family  
PO Box 640  
Denton TX 76202  
United States

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**Attention:** Dean of Students-Gen

**Bill To:**  
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United States

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for Sexual Assault Awareness Month programs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/09/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- 0000023725
  Regents of the University of Michigan
  Box 223131
  Pittsburgh PA 15251-2131
  United States

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**Attention:** VP Research & Innovation
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>a2ru 2018 Membership Dues</td>
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<td>1.00 EA</td>
<td>1000.00</td>
<td>10000.00</td>
<td>04/09/2018</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Books for LFLP parent training</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>471.30</td>
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<td>04/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
471.30

**Total PO Amount**  
471.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000015186 Shih, Yu Chan  
5014 Plantation Ln  
Frisco TX 75035-5107  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for event food</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>82.99</td>
<td>82.99</td>
<td>04/09/2018</td>
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**Total PO Amount** 82.99

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000208493
04-09-2018

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<tr>
<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000015115
Texas Assoc of Certification Officers
Constance Sabo-Risley, TACO Treasurer
University of the Incarnate Word
4301 Broadway CPO 293
San Antonio TX 78209
United States

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**Attention:** Education-Student Advising

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Assoc. of Certification Officers Membership Renewal - Jill Denniston</td>
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<td>1.00</td>
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<td>30.00</td>
<td>30.00</td>
<td>04/09/2018</td>
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Schedule Total 30.00

| 2 - 1 | Texas Assoc. of Certification Officers Membership Renewal - Jessica Powell | | 1.00 | EA | 15.00 | 15.00 | 04/09/2018 |

Schedule Total 15.00

| 3 - 1 | Texas Assoc. of Certification Officers Membership Renewal - Dr. Gwenn Pasco | | 1.00 | EA | 15.00 | 15.00 | 04/09/2018 |

Schedule Total 15.00

**Total PO Amount** 60.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025971  
Oh, Jung Hwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Payment for officiating Men's Soccer Game</td>
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<td>EA</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

### Ship To:
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### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Export Control Services</td>
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**Schedule Total** 180.00

**Total PO Amount** 180.00

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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Schedule Total 112.49

Total PO Amount 112.49

Authorized Signature
**Purchase Order**

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<th>Seligmann,Gustav Leonard</th>
<th>6 Oak Forrest Cir</th>
<th>Denton TX 76210-5550</th>
<th>United States</th>
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**Ship To:**
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**Attention:**
- History

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Meal reimbursement for dinner with job candidate</td>
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<td>04/09/2018</td>
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**Schedule Total** 84.68

**Total PO Amount** 84.68

Authorized Signature
Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<tr>
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<td>940/369-5500</td>
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<td>Quantity</td>
<td>UOM</td>
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Schedule Total 187.50

Total PO Amount 187.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch with program reviewers</td>
<td>0000007515</td>
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<td>04/09/2018</td>
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**Schedule Total**
33.29

**Total PO Amount**
33.29

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Meal Reimbursement for Dinner with Job candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.20</td>
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**Schedule Total** 124.20

**Total PO Amount** 124.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

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**Attention:** History

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
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<td>Meal reimbursement for Borders and Migration Lunch</td>
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<td>211.39</td>
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**Schedule Total**
211.39

**Total PO Amount**
211.39

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Authorized Signature
### Purchase Order

**Supplier:** 0000015189
Gonzalez, Rebecca P
13140 Overlook Point Dr
Apt 1933
Fort Worth TX 76177-1926
United States

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**Attention:** Counseling & Testing

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Rebecca Gonzalez for Licensure Fee</td>
<td></td>
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<td>1.00</td>
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<td>340.00</td>
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**Schedule Total**
340.00

**Total PO Amount**
340.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/meals</td>
<td>0000044997</td>
<td>Zhang, Tao</td>
<td>1.00</td>
<td>EA</td>
<td>229.63</td>
<td>229.63</td>
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<td>2 - 1</td>
<td>Reimbursement for hotel room for Dr. Xiaozan Wang</td>
<td>0000044997</td>
<td>Zhang, Tao</td>
<td>1.00</td>
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<td>214.70</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States |
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<td><strong>Attention:</strong></td>
<td>Risk Mgmt Services</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Line Item

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<tr>
<td>1 = 1</td>
<td>Notary for J. Thomson</td>
<td></td>
<td>1.00</td>
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<td>11.00</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00
**Purchase Order**

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<th><strong>Supplier:</strong></th>
<th>Kohlmeyer, Collin Jeffrey</th>
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<tbody>
<tr>
<td>Address</td>
<td>1015 Summit Ave Apt 2</td>
</tr>
<tr>
<td></td>
<td>Waukesha WI 53188-2947</td>
</tr>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**
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| Supplier: 0000019729 Denton City/County Day School 1603 Paisley Denton TX 76209 United States |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Financial Aid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>422.01</td>
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**Schedule Total** 422.01

**Total PO Amount** 422.01
## Purchase Order

### DUPLICATE

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<td>NT752-0000208523</td>
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<td>Revision</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000015154
- **Supplier Name**: Latas, Allison Jeanne
- **Address**: 111 Ascot Dr, Southlake TX 76092-5118, United States

### Attention

- **Attention**: CMHT-Gen

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier

- **Supplier Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 / Ashley.Barraza@untsystem.edu

### Supplier Address

- **City/State/Zip**: Southlake TX 76092-5118, United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<tr>
<td>Refund to Student due to Cancelling Class</td>
<td>MDSE 4002</td>
<td>1.00</td>
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<td>200.00</td>
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### Schedule Total

| Amount | 200.00 |

### Total PO Amount

<p>| Amount | 200.00 |</p>
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<td>1</td>
<td>Consulting Fee for Sharon Horton</td>
<td>1.00</td>
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<td>2646.60</td>
<td>2646.60</td>
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Schedule Total: 2646.60

Total PO Amount: 2646.60
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015203
Shirley,Dennis Lynn
24 Tarbell Ave
Lexington MA 02421
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reader payment for review of Texas IAF manuscript</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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Schedule Total 50.00

Total PO Amount 50.00

NT752-0000208525 04-09-2018
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys,Jill Kathryn
Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

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<td>1 - 1</td>
<td>Reimbursement Bruce Nacke -</td>
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Purchase Order

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<td>Kelly Wellman Airfare Reimbursement</td>
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<td>263.96</td>
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Schedule Total 263.96

Total PO Amount 263.96

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Supplier: 0000015190
Wellman, Kelly
20550 W Canyon Dr
Buckeye AZ 85396
United States

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Attention: Business-Dean's
Off

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<td>Wayne Geyer part 2</td>
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**Schedule Total**  
35.32

**Total PO Amount**  
35.32
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

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United States

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<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**  
693.28

**Total PO Amount**  
693.28

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**Authorized Signature**
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<td>Oh, JungHwan</td>
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<td>Engineering-Dean's Off</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>0000025971</td>
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<tr>
<td>Oh, JungHwan</td>
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<td>1421 Branch Hollow Dr E</td>
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<td>Carrollton TX 75007-1225</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
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<td></td>
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Schedule Total

| Total PO Amount | 88.93 |

Authorized Signature
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Schedule Total: 263.00

Total PO Amount: 263.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Freight Terms</td>
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<td>Ship Via</td>
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<td>Buyer</td>
<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
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Supplier: 0000011543
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Attention: Design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hans-Peter Wachter - reimbursement fac</td>
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<td>candidate dinner Comm Design</td>
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Schedule Total 368.02

Total PO Amount 368.02
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000017230</td>
<td>Japan</td>
</tr>
<tr>
<td>Japan 573 1001</td>
<td>16-1 Nakamiyahigashino-Cho</td>
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<tr>
<td>Hirakata City Osaka Kansai Gaidai University</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1 - 1 Consumption Tax for the Program Fee of the Joint Project (Super IES Program)</td>
<td>1.00 EA</td>
</tr>
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| Schedule Total | 15428.90 |
| Total PO Amount | 15428.90 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015192
Maxie, Jamila S
PO Box 13913
Maumelle AR 72113-0913
United States

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4200
Denton TX 76205
United States

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<td>Jamila Maxie - Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>453.96</td>
<td>453.96</td>
<td>04/10/2018</td>
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<td>453.96</td>
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<td>2</td>
<td>Jamila Maxie - Parking Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

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---

**Supplier:** 0000006625
Drescher, Chelsea Corinne
20 Main St PEA Box #2265
Exeter NH 03833-2460
United States

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**Attention:** Mathematics

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Denton TX 76205
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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<td>04/10/2018</td>
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**Schedule Total**

24.00

**Total PO Amount**

24.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010181  
Fritsch, Eric J  
2223 Knob Hill Dr  
Corinth TX 76210-1921  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CJUS 4200.900 spring 2018 Royalties</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1372.50</td>
<td>1372.50</td>
<td>04/10/2018</td>
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**Schedule Total**  
1372.50

**Total PO Amount**  
1372.50
**Purchase Order**

**SUPPLIER:** 0000008579  
Mooney, David  
1717 Osprey Ct  
Corinth TX 76210-0029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Meal reimbursement for guest artist relations with Steve Cardenas on 03/26 and 03/27/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.28</td>
<td>81.28</td>
<td>04/10/2018</td>
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</table>

**Schedule Total**  
81.28

**Total PO Amount**  
81.28

Authorized Signature
Supplier: 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>921.32</td>
<td>921.32</td>
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Schedule Total  
921.32

Total PO Amount  
921.32
**Purchase Order**

**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Yellow School Bus</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>801.73</td>
<td>1603.46</td>
<td>04/10/2018</td>
<td>1603.46</td>
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**Schedule Total**

1603.46

**Total PO Amount**

1603.46
**Purchase Order**

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<tr>
<td>1 – 1</td>
<td>Reimbursement for food purchased at Kroger for LLC sponsored waffle event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.53</td>
<td>45.53</td>
<td>04/10/2018</td>
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**Schedule Total** 45.53

**Total PO Amount** 45.53

---

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**Attention:** Housing

**Supplier:** 0000010316

Resendiz Martin, Marielena

516 Fox Creek Ct

Denton TX 76209-6356

United States

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Denton TX 76205

United States
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<tr>
<td>1 - 1</td>
<td>Photography for the College of Business</td>
<td>0000015183</td>
<td>Chatlien,Bryan</td>
<td>8.50</td>
<td>HR</td>
<td>150.00</td>
<td>1275.00</td>
<td>04/10/2018</td>
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Schedule Total: **1275.00**

Total PO Amount: **1275.00**
**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Flags printed for the Bruzy Women's Golf Tournament per quote #023663</td>
<td></td>
<td>1.00 EST</td>
<td>468.00</td>
<td>468.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
468.00

**Total PO Amount**  
468.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.28 &amp; 3.30.18</td>
<td>0000007346</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>820.50</td>
<td>820.50</td>
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**Schedule Total**  
820.50

**Total PO Amount**  
820.50

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Authorized Signature
Authorized Signature

---

## Purchase Order

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
157.29

**Total PO Amount**  
157.29
**Purchase Order**

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Public address announcer for Women's Basketball home game on 3/1/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000208571  
04-11-2018

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000060871 Johnson,Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States |
|------------------|

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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United States

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<tr>
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<td>Breakfast Meeting</td>
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**Schedule Total**  
8.28

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
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<td>LEAD1 Association Institute Conference from July 16-18, 2018</td>
<td></td>
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<td>EA</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010289

LEAD1 Association

4174 Old Stockyard Rd Ste F

Marshall VA 20115

United States

**Ship To:**

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**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option:

Standard

**Line- Sch**

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000015155 McClintock, William James 3053 Olive Pl Fort Worth TX 76116 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dining Services | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Kettle Corn Product for Dining Services Catering Event |
| 1.00 | EA | 3000.00 | 3000.00 | 04/10/2018 |

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015135  
Texas Ice Cream  
14920 FM 156 S  
Justin TX 76247  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**

### Tax Exempt ID:
- **Mfg ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Ice cream truck for Bruzzy Golf Tournament for players &amp; coaches on 4/1/18</td>
<td>1.00</td>
<td>EA</td>
<td>388.25</td>
<td>388.25</td>
<td>04/10/2018</td>
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**Schedule Total** 388.25  
**Total PO Amount** 388.25

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**Authorized Signature**
Purchase Order

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
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Supplier: 0000011414
WinCraft Incorporated
960 E Mark St
Winona MN 55987
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Golf Tees bulk 76020-PCM #40433 &amp; 4033 #76020AB , includes freight for 2000 qty.</td>
<td>205.50</td>
<td>04/10/2018</td>
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Schedule Total 205.50

Total PO Amount 205.50
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<tr>
<td>1 - 1</td>
<td>Public Address Announcer for Basketball Madness on 10/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
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Schedule Total               100.00

Total PO Amount               100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1093.67</td>
<td>1093.67</td>
<td>04/10/2018</td>
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**Schedule Total**  
1093.67

**Total PO Amount**  
1093.67

---

Authorized Signature
**Authorized Signature**

---

# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072308
Verandah Club
12211 River Village Way
Fort Myers FL 33905
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Tax Exempt?
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<tr>
<td>1 - 1</td>
<td>Registration for Women's Golf Team to Attend CUSA Championship on 4/16-4/18/18 (Fort Meyers, FL)</td>
<td>0000072308</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1475.00</td>
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**Schedule Total**

1475.00

**Total PO Amount**

1475.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000072711 Valdez, Yasmin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Financial Aid |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

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<td>1 - 1</td>
<td>Cleaning Supplies-Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.86</td>
<td>43.86</td>
<td>04/10/2018</td>
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| Schedule Total | 43.86 |

| Total PO Amount | 43.86 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UTN System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order: NT752-0000208591
Date: 04-11-2018
Revision

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Laduke@untsystem.edu

Supplier: 0000006826
Glassburner, Aaron Vance
2176B Cloverwood Ln
Scott Air Force Base IL
62225-1410
United States

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Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement 1.00 EA 796.80 796.80 04/10/2018

Schedule Total 796.80

Total PO Amount 796.80

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**NT752-0000208594**  
**04-11-2018**  
**04/10/2018**

**Supplier:** 0000015199  
Alexander, Myles  
109 Craddock Ave Apt 812  
San Marcos TX 78666  
United States

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**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>guest room</td>
<td>5.00</td>
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<td>228.00</td>
<td>1140.00</td>
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Schedule Total 1140.00

| 2 - 1    | hosp investment levy           | 5.00     | EA  | 1.71     | 8.55         | 04/10/2018 |

Schedule Total 8.55

| 3 - 1    | state tax                      | 5.00     | EA  | 15.96    | 79.80        | 04/10/2018 |

Schedule Total 79.80

| 4 - 1    | city tax                       | 5.00     | EA  | 19.38    | 96.90        | 04/10/2018 |

Schedule Total 96.90

**Total PO Amount** 1325.25

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Authorized Signature
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<td>Sponsorship Commission : Yr 7 payment 2 of Apogee Agreement, Per Invoice 3417</td>
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<td>EA</td>
<td>27661.13</td>
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Schedule Total: 27661.13

Total PO Amount: 27661.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Business Meal</td>
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<td>Reimbursement</td>
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| 1       | 1.00 EA | 48.71 | 48.71 | 04/11/2018 |

**Schedule Total**  
48.71

**Total PO Amount**  
48.71

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Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000054631 Garcia, Hope Francine 913 Sandpiper Dr Denton TX 76205-8017 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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**Schedule Total**

**Total PO Amount**

1413.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074551
Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for online course Big Data</td>
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Schedule Total 49.00

Total PO Amount 49.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Barnes &amp; Noble College Booksellers LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Ship To:</strong></td>
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<td><strong>Buyer</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Textbooks for Breyana Moore-Davis - Intro to Criminal Justice - Connect</td>
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## Purchase Order

### Supplier:
0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

### Ship To:
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### Attention:
Auxiliary Services-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>Textbooks for Breyana Moore-Davis - Sapling F/Gen Chem 1 Semester COD</td>
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Schedule Total: 48.00

| 7 - 1    | Textbooks for Breyana Moore-Davis - Biology For Science Majors | | 1.00 | EA | 84.05 | 84.05 | 04/11/2018 |

Schedule Total: 84.05

Total PO Amount: 630.05

Authorized Signature
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<td>Awards for the Scrappy's on 4/30/18 per quote #023772 for 38 qty</td>
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Schedule Total 1578.01

Total PO Amount 1578.01
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<td>Address</td>
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<td>Oklahoma City OK 73170-3641</td>
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| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Chemistry |

| **Bill To:** | UNT System Business Service Center |
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| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

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<td>1 - 1</td>
<td>Reimburse Dr. Richmond for Meal with perspective faculty applicant</td>
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| **Replenishment Option:** | Standard |

| **Schedule Total** | 46.22 |

| **Total PO Amount** | 46.22 |

| **Authorized Signature** | |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of Country Club Dues for March 1-31, 2018</td>
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<td>470.00</td>
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**Schedule Total**  
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**Total PO Amount**  
470.00

Authorized Signature
Purchase Order

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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Total PO Amount 666.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015187 | Shinn, Taylor William  
| Ship To: | 707 Bayshore Dr  
| Attention: | Mansfield TX 76063-6714  
| Bill To: | United States  
| Buyer: Barraza, Ashley | Phone/ Email  
| Currency: | Barraza@untsystem.edu  
| Tax Exempt: |  
| Tax Exempt ID: |  
| Replenishment Option: Standard |  

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<td>reimburse USPDF awardee Taylor Shinn while at TSGC Design Challenge</td>
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**Schedule Total**  
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**Total PO Amount**  
380.97

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008912  
Cole, Barrett  
3561 Green Acres Ter  
Dallas TX 75234-3812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12.95

Authorized Signature
### Purchase Order

**Supplier:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

**Ship To:**  
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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for faculty search candidate Mari Black on 03/21/18.</td>
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**Schedule Total**  
30.82

**Total PO Amount**  
30.82

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**Authorized Signature**
**Department:**

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---

**Supplier:** 0000012360
OPPONG, JOSEPH R
325 Ashley Oak Ln
Lake Dallas TX 75065-2204
United States

**Ship To:**

- **Address:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**

- **Address:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- **115.45**

**Total PO Amount**

- **115.45**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000015227 Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** | 302.24

**Total PO Amount** | 302.24

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013020  
Daughtrey, William  
925 W Chestnut St Apt 2  
Denton TX 76201  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
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<td>Buyer Phone/ Email Currency</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013022 Kwon, Brian 1500 Silverleaf Dr Carrollton TX 75007 United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
Supplier: 0000071143  
McCall, Jennifer Lyn  
6101 Countess Ln  
Denton TX 76210  
United States

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Total PO Amount 250.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015215  
Gressett, Leigh  
4518 Veneto Dr  
Frisco TX 75033  
United States

**SHIP TO:**  
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| Schedule Total | 100.00 |
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**Attention:** Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Payment Terms:** 30 days  
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**Ship Via:** GROUND

**Purchase Order:** NT752-0000208646  
**Date:** 04-12-2018  
**Revision:**

**Authorized Signature**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067643
Mowers, Jennifer
5821 Turner St
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>04/11/2018</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

| Supplier: 0000015222 Crowder, Jennifer |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000015222 Crowder, Jennifer |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Authorized Signature**
Purchase Order

| Supplier: 0000047318 Hufford, Anthony C |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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Total PO Amount 250.00

Authorized Signature
**Purchase Order**

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<tr>
<td>7011 Osbaldo Dr</td>
<td>Killeen TX 76542-5809</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Line-Sch**

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>04/11/2018</td>
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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |

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**Authorized Signature**

[Signature]
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015224
Hacker, Russ
PO Box 1273
Decatur TX 76234
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<td>04/11/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Line No.**
**Item/Description**
Live sound engineering for the One O'Clock Lab Band's performance with Doc Severinsen for the Sherman Jazz Festival on 04/14/18.

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**Schedule Total**
350.00

**Total PO Amount**
350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015229
McDonald, Meghan
805 Park Place Lane
McKinney TX 75071
United States

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Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072227 Klaus, Jan Philipp  
43 Winterberry Way  
Bedford MA 01730-1573  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:** Item/Description Mfg ID  
**Quantity** UOM **Replenishment Option:** Standard **PO Price** Extended Amt **Due Date**

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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 53.98

**Total PO Amount:** 53.98

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053138  
Fu, Song  
2901 Cromwell Way  
Flower Mound TX 75022-5172  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Lunch w/ Distinguished Speaker  
Dr. Wenzhen Song |  | 1.00 | EA | 203.41 | 203.41 | 04/12/2018

**Schedule Total** | **Total PO Amount**
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203.41 | 203.41

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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**Schedule Total**  
164.56

**Total PO Amount**  
164.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Charter for Study tour Class to Sally Beauty Corporate</td>
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**Schedule Total**  
425.00

**Total PO Amount**  
425.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement for meals pertaining to GP50000</td>
<td></td>
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**Schedule Total**  
171.94

**Total PO Amount**  
171.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015221  
Royal Catering  
800 South Central Expwy  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Royal Catering Invoice - NCWIT banquet</td>
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**Schedule Total**  
1666.60

**Total PO Amount**  
1666.60
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015252
Locke, David
19 Sagamore Ave
Medford MA 02155
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest lecturer, 4/11, David Locke in MUET 3030</td>
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<td>Airfare reimbursement</td>
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**Total PO Amount**
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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Schedule Total: 5138.33

Total PO Amount: 5138.33
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Schedule Total 6741.79

Total PO Amount 6741.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

Ship To:  
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Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
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Schedule Total  
250.00

Total PO Amount  
250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| Total PO Amount | 250.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** Picture This
9928 Martha’s Vineyard Cir
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Retainer/ Deposit for Photography at Graduation event on May 11, 2018 (includes photo booth) due 4-13-2018</td>
<td>0000010503</td>
<td>1.00 EA</td>
<td>365.00</td>
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<td>CLOSED</td>
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<tr>
<td>2 - 1</td>
<td>Balance due for Photography services at the Graduation Event on 5-11-2018</td>
<td>0000010503</td>
<td>1.00 EA</td>
<td>300.00</td>
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**Total PO Amount**

300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000012977  
Stamper, Ashley  
3019 Lake Side Dr  
Sanger TX 76266  
United States

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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Replenishment Option:**  
Standard

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000049060 Cooper, Emily 704 Lakeland Ct Lake Dallas TX 75065 United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000009416 Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000012976
Hughes, Sheila
5770 FM 1830
Argyle TX 76226
United States

#### Ship To:
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#### Attention:
Teach North Texas

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
Suppliers: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact AAO diameter 10+- 0.1 mm, AAO thickness 50+- 2um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
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<td>5.00</td>
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<td>150.00</td>
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*Schedule Total*  
**220.00**

*Schedule Total*  
**308.00**

*Schedule Total*  
**350.00**

*Schedule Total*  
**150.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Tax Exempt?** Yes

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<tr>
<td><strong>1</strong></td>
<td>10 + - 0.1 mm, AAO thickness 50 + - 2 um, AAO pore diameter 200+24 mm, Au contact thickness 0.5 + -0.1 um</td>
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<td><strong>2</strong></td>
<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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**Total PO Amount** 1580.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2185.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015161  
Ramirez, Jesus Duran  
920 Embassy Dr  
Mesquite TX 75149  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
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**Schedule Total**  
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**Total PO Amount**  
40.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>2800 Routh St Ste 155</td>
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<td>Dallas TX 75201</td>
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**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 821.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 261.50

**Total PO Amount:** 261.50

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**

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**Ship To:**

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**Attention:**

| College of Music-Gen |

**Bill To:**

| UNT System Business Service Center |

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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

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<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

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**Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
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<td>544.42</td>
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<td>04/13/2018</td>
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**Schedule Total**

| 544.42 |

**Total PO Amount**

| 544.42 |

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000025008  
Texas Filmmakers Corporation  
Suite 104, PMB 247  
1501 South Loop 288  
Denton TX 76205  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the President | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>Premiere Sponsorship for Thin Line Film Festival of Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/16/2018</td>
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Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>NACUBO Fellows Program / Brandi Renton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>722.77</td>
<td>722.77</td>
<td>04/13/2018</td>
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**Schedule Total**  
722.77

**Total PO Amount**  
722.77

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

**Ship To:**
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**Attention:** Electrical Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Line-Sch**

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for expenses incurred for lunches for Staff Appreciation at Queenies hosted by Dr. Shengli Fu.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.25</td>
<td>220.25</td>
<td>04/13/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>reimbursement for expenses incurred for lunch for Seminar speaker, Xinyue Ye at Omi Korean Grill and Bar, hosted by Dr. Shengli Fu.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.14</td>
<td>96.14</td>
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**Total PO Amount**
316.39
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000008951
Saldana-Ramirez, Michelle A
7130 Everhart Rd #25
Corpus Christi TX 78413
United States

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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch on 3/24/2018 as part of UNT Graduate Student Recruitment Weekend - hosted by Michelle Ramirez, current PSCI Grad Student, and attended by two prospective PSCI Grad Students as well as one other current PSCI grad student.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.27</td>
<td>42.27</td>
<td>04/16/2018</td>
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**Schedule Total** 42.27

**Total PO Amount** 42.27

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Authorized Signature
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.65</td>
<td>268.65</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>04-16-2018</td>
<td>Revision</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND

**Supplier:** 0000015277  
Smith, Eliza  
1704 Cordell St  
Denton TX 76201-2565  
United States

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursement for Pizza for Opera Production Staff on 2/6/2018

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pizza for Opera Production Staff on 2/6/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>04/16/2018</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
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<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000008950 Yang,Yong</td>
<td>1378 Rolling Thunder Rd Frisco TX 75034-4468 United States</td>
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## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

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<td>Biomedical Engineering</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch with lecturer candidate</td>
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## Total PO Amount

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>305 W 17th Ave</td>
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<td></td>
<td>Columbus OH 43210-1224</td>
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<td>Learning Technologies</td>
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<td>1 - 1</td>
<td>UCWHRE</td>
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Schedule Total

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Authorized Signature

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<td>1 - 1</td>
<td>2018 LULAC Banquet - Denton Chapter</td>
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<td>55.00</td>
<td>275.00</td>
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Schedule Total: 275.00

Total PO Amount: 275.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015320  
Getty, Melissa Ann  
1100 Stanley St  
Denton TX 76201-2446  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
Reimbursement for bags of ice for Engineering Preview event. Also push pins, pencils, marshmallows for Earth Day event.

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<th>Item/Description</th>
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<td>Reimbursement for bags of ice for Engineering Preview event. Also push pins, pencils, marshmallows for Earth Day event.</td>
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<td>1.00</td>
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<td>23.48</td>
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**Schedule Total**  
23.48

**Total PO Amount**  
23.48
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015230
Hossan, Azmal
2101 14th St Apt 7
Lubbock TX 79401
United States

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Attention: Sociology
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch
Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Item/Description PO Price Extended Amt Due Date
1 - 1 Reimbursement of Travel expense 100.00 100.00 04/16/2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015264  
Gordon, Johna  
801 Royal Meadows  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Mentoring Teach North Texas program, Spring 2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016239  
Atkinson, Samuel F  
1818 Maid Marion Pl  
Denton TX 76209-1369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Parking and Lodging for the A2RU conference in Boston MA 11/1/17 &amp; 11/2/17</td>
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<td>662.84</td>
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**Schedule Total**  
662.84

**Total PO Amount**  
662.84

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Authorized Signature
**Purchase Order**

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<tr>
<td><strong>Currency</strong></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001621 Gray, Benjamin Todd 3517 Sundown Blvd Denton TX 76210 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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United States

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**: 100.00  
**Total PO Amount**: 100.00
大学名称: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

供应商: 0000015275
Frensley, John
16308 White Rock Blvd
Prosper TX 75078
United States

付款条款: 30天
目的地, 预付款 & 加运费

买家: Laduke, Rebecca A
手机/电子邮件: 940/369-5500
Rebecca.Laduke@untsystem.edu

注: 这不是一个有效的采购订单。此文档是为报告目的而复制的。

注意: 教学北德克萨斯

账单到:
UNT System Business Service Center
发票发送至: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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计划总金额 $100.00

总数 PO金额 $100.00

授权签名
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 0000015315  
Wagemann, Amanda  
3204 Glen Crest Ln  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
Purchase Order

University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208804 04-17-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000015312
Pearson, Jason
9013 Sagebrush Trl
Crossroads TX 76227
United States

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Mentoring, Teach North Texas program, Spring 2018 | | 1.00 | EA | 100.00 | 100.00 | 04/16/2018 |

Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015311  
Madison, Katherine  
3050 Painted Lake Cir #203  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074418
Harbert, Aaron
940 W Round Grove Rd
#1617
Lewisville TX 75067
United States

Supplier: 0000074418
Harbert, Aaron
940 W Round Grove Rd
#1617
Lewisville TX 75067
United States

Authorized Signature

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**Purchase Order**

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Schedule Total: 100.00

Total PO Amount: 100.00

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier**: 0000050953
- **Supplier Name**: Wolf, Lori  
- **Address**: 7254 Barthold Road  
- **City**: Denton  
- **State**: TX  
- **Postal Code**: 76207  
- **Country**: United States

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention**: Teach North Texas

### Bill To Information
- **Bill To**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton  
- **State**: TX  
- **Postal Code**: 76205  
- **Country**: United States

### Payment Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add GROUND

### Buyer Information
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Email**: Laduke@untsystem.edu

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:**
Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015270  
Metting, Amy  
4613 Heron Pond  
Denton TX 76208  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**University of North Texas**  
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015301  
Harrell, Zachary T  
6302 Windcrest Dr #116  
Plano TX 75024  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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100.00

Total PO Amount  

100.00
**Purchase Order**

**Supplier:** 0000015267  
Mullins, Jessica  
2949 Parkwood Blvd Apt 426  
Frisco TX 75034  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000015276  
Goodman, Ginger  
1505 Nettle Ln  
Haslet TX 76052  
United States

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Total PO Amount: 100.00

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**Total PO Amount** 200.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015318
Wesson, Jeana Frye
2509 Clubhouse Dr
Denton TX 76210
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Wenger, Julie
104 Saratoga Dr
Hickory Creek TX 75065
United States

### Ship To:
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Teach North Texas

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UNT System Business Service Center
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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### Schedule Total

100.00

### Total PO Amount

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015317
Williamson, Janet
900 Haynes St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 100.00 |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000053326  
| Franks, Gisele  
| 3813 St. Andrews Dr  
| The Colony TX 75056  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes  
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/16/2018</td>
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</table>

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** $100.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
1.00 | EA | 52.72 | 52.72 | 04/16/2018

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td>AECT renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>5000.00</td>
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<td>04/17/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

- **Authorized Signature**
# Purchase Order

**DENTON TX 76205**

**United States**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team; Invoices # 1110, 1133, 1163 &amp; 1919</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>9489.60</td>
<td>9489.60</td>
<td>04/17/2018</td>
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**Schedule Total**  
9489.60

**Total PO Amount**  
9489.60
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-0000208844
Date: 04-17-2018
Dispatch Via Print

Payment Terms: 1 Day Pay
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Supplier: 0000008649
Nacke, Bruce Kenneth
6211 W Northwest Hwy Apt 903
Dallas TX 75225-3424
United States

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Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000008649
Nacke, Bruce Kenneth
6211 W Northwest Hwy Apt 903
Dallas TX 75225-3424
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Bruce Nacke - reimbursement

1.00 EA 364.78 364.78 04/17/2018

Schedule Total 364.78

Total PO Amount 364.78

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013145 Bourbon, Matthew L 1509 Val Verde Ct Denton TX 76210-3455 United States</td>
<td></td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting our faculty search candidates to meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>743.88</td>
<td>743.88</td>
<td>04/17/2018</td>
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**Schedule Total** | 743.88 |

| 2 - 1 | Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting guest speaker Lorraine Tady to dinner. to meals. | | 1.00 | EA | 22.41 | 22.41 | 04/17/2018 |

**Schedule Total** | 22.41 |

**Total PO Amount** | 766.29 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000005886
Gibbs,Gerardo
1113 South Davis St
Arlington TX 76013
United States

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**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Deinstall exhibition, repair walls, pack artworks for return to artists.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>785.00</td>
<td>785.00</td>
<td>04/27/2018</td>
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**Schedule Total**
785.00

**Total PO Amount**
785.00

Authorized Signature
## Purchase Order

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<tr>
<td>1</td>
<td>Luncheon at Hannahs on 4/9/18</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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<td></td>
<td><strong>100.00</strong></td>
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<td>2</td>
<td>luncheon at Seven Mile Cafe on 4/11</td>
<td>1.00</td>
<td>EA</td>
<td>108.00</td>
<td>108.00</td>
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<td></td>
<td><strong>108.00</strong></td>
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<tr>
<td>3</td>
<td>Mileage Reimbursement to 4932 Westbriar Dr. Ft. Worth</td>
<td>1.00</td>
<td>EA</td>
<td>47.25</td>
<td>47.25</td>
<td>04/17/2018</td>
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**Supplier:** 0000072991 Watts, Greg 1403 Kendolph Dr Denton TX 76205-6937 United States

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**Attention:** CVAD-Dean's Office

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015316 | UT Women's Ultimate Frisbee  
Division of Rec Sports  
2101 Speedway Stoo D750  
Austin TX 78712-1401  
United States |
|----------------------|-----------------------------------|

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<th>Ship To: Barraza, Ashley</th>
<th>Attention: Recreational Sports</th>
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<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000015316 | UT Women's Ultimate Frisbee  
Division of Rec Sports  
2101 Speedway Stoo D750  
Austin TX 78712-1401  
United States |
|----------------------|-----------------------------------|

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment of invoice 0555553</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6733.73</td>
<td>6733.73</td>
<td>04/20/2018</td>
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**Schedule Total**  
6733.73

**Total PO Amount**  
6733.73
**Purchase Order**

**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IHOP on 3/23/2018</td>
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**Schedule Total**  
39.60

**Total PO Amount**  
39.60
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<td>1.00</td>
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<td>04/17/2018</td>
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Schedule Total: 225.00

Total PO Amount: 225.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000007312
Wilner, Neil Alan
2217 Michelle Creek Dr
Little Elm TX 75068-0080
United States

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Attention: Accounting
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td></td>
<td>dinner at The Classic Cafe on 3/22/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.24</td>
<td>171.24</td>
<td>04/17/2018</td>
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</table>

Schedule Total

171.24

Total PO Amount

171.24
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015326  
**Torres, Bryan C**  
**150 Parish Ln Apt 1123**  
**Roanoke TX 76262-2608**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Refund student travel to Chicago Study Tour 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>50.00</td>
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<td>04/17/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instructional Connections 8 Week Grading</td>
<td>UNT</td>
<td>2100.00</td>
<td>05/16/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

Schedule Total: 2100.00

Total PO Amount: 2100.00
**purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015280 Gordon, Kyle Daniel 1407 Avenue C Denton TX 76205-6970 United States</th>
<th></th>
</tr>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> College of Music-Gen</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tr>
</tbody>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Initial payment for commission &quot;I Concentrate On You&quot; for Wind Band</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/17/2018</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>DUPLICATE</strong></th>
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<td>NT752-0000208888</td>
<td>04-17-2018</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014808  
Denney, Ashley Noelle  
2244 Warrington Ave  
Flower Mound TX 75028-4621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supply-Instruction</td>
<td>Art 53003</td>
<td>1.00</td>
<td>EA</td>
<td>45.45</td>
<td>45.45</td>
<td>04/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
45.45

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## Purchase Order

**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimb. for meals paid with personal funds. Attendance was Dean Holloway, and Betina Combs to discuss BPH degree transition</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>04/18/2018</td>
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**Schedule Total:** 56.09

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>mileage in personal vehicle lunch at Hannah's with Betina Combs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
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**Schedule Total:** 1.73

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>reimb for lunch paid with personal funds with Dean Holloway and Rick Smith to discuss modified services &amp; plans to transition DSSL contracts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.31</td>
<td>23.31</td>
<td>04/18/2018</td>
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**Schedule Total:** 23.31

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>mileage in personal vehicle for lunch at Thai Square with Rick Smith and Dean Holloway</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.62</td>
<td>1.62</td>
<td>04/18/2018</td>
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</table>

**Schedule Total:** 1.62

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](https://example.com/untsystem.jpg)

| Supplier: 0000010848 Holloway,Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Disability &amp; Addiction Rehab</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Item/Description |
| Sch-Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Total PO Amount | 82.75 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014803  
White, Allison B  
134 Agostino  
Irvine CA 92614  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Allison Benis White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/18/2018</td>
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</tbody>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
Purchase Order

University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208900
04-18-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 000002227
UNT Short Film Club
1179 Union Cir
Denton TX 76201
United States

Ship To:
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Attention: Media Arts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
Short Fil Club - Media Fest18
1.00 EA
750.00
750.00
04/18/2018

Schedule Total
750.00

Total PO Amount
750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015341  
Holderness, Darin Kip  
12 Ranch Dr  
Morgantown WV 26508  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for Airfare, Southwest Airlines  
1.00  
EA  
285.96  
285.96  
04/18/2018

Schedule Total  
285.96

2 - 1  
Reimbursement, Mileage to and from airport  
1.00  
EA  
98.64  
98.64  
04/18/2018

Schedule Total  
98.64

3 - 1  
Reimbursement, Uber transportation during stay  
1.00  
EA  
76.23  
76.23  
04/18/2018

Schedule Total  
76.23

4 - 1  
Reimbursement, meals and parking  
1.00  
EA  
37.59  
37.59  
04/18/2018

Schedule Total  
37.59

Total PO Amount  
498.42

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015140
Chapple, Christopher
5839 West 78th Place
Los Angeles CA 90045-3153
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental Car for speaker Chapple</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>165.18</td>
<td>165.18</td>
<td>05/01/2018</td>
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**Schedule Total**

165.18

**Total PO Amount**

165.18
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement FOR student appreciation week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.03</td>
<td>7.03</td>
<td>04/18/2018</td>
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</table>

**Schedule Total**

7.03

**Total PO Amount**

7.03
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>MFG ID</th>
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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse prospective employee for hotel expenses during interview,</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.02</td>
<td>199.02</td>
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</table>

**Schedule Total** 199.02

**Total PO Amount** 199.02

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**Supplier:** 0000014518 Wang, Mingshu
102 College Station Rd Apt F206
Athens GA 30605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States  

**Ship To:**  
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**Attention:** Hospitality & Tourism  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1        | supplies for Celebrity chef event |        | 1.00     | EA  | 33.34    | 33.34        | 04/18/2018  |               | 33.34          |

---

**Authorized Signature**
Supplier: 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

Ship To:  
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Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Travel Reimbursement for South West Round-Trip Airfare, Ticket # 5261409521379 | | 1.00 | EST | 299.98 | 299.98 | 04/18/2018

Schedule Total 299.98

2 | Travel Reimbursement for Residence Inn Marriott, 4/13/18 - 4/16/18 | | 1.00 | EST | 315.27 | 315.27 | 04/18/2018

Schedule Total 315.27

3 | Travel Reimbursement for Enterprise Rental Car - RA # 340906315 | | 1.00 | EST | 140.66 | 140.66 | 04/18/2018

Schedule Total 140.66

4 | Travel Reimbursement for rental car - Quicktrip # 00929 receipt | | 1.00 | EST | 14.00 | 14.00 | 04/18/2018

Schedule Total 14.00

5 | Travel Reimbursement for the parking of his car at Nashville, TN Airport. The Parking Spot | | 1.00 | EST | 54.13 | 54.13 | 04/18/2018

Schedule Total 54.13
<table>
<thead>
<tr>
<th>Supplier: 0000014200 Singleton,Gregory Ray</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Div of Student Affairs Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>Replenishment Option: Standard</td>
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<tr>
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<td>Siller- Reimbursement</td>
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<td>04/18/2018</td>
<td>46.00</td>
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Total PO Amount: 46.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>snacks for participant workshops</td>
<td></td>
<td>1.00</td>
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<td>438.18</td>
<td>438.18</td>
<td>04/18/2018</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Nelson, Tori Lynn</th>
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<tr>
<td></td>
<td>2329 Northway</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207-1035</td>
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<td>United States</td>
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<tr>
<th>Ship To:</th>
<th>Barraza, Ashley</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention:</th>
<th>Student Affairs-Gen</th>
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<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Meal for SSS Senior/Alumni Dinner on 4/13/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>04/18/2018</td>
</tr>
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**Schedule Total** 492.00

**Total PO Amount** 492.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000001561</th>
<th>Nauright, John Rudolph</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>2116 Stone Creek Dr</td>
<td></td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>McKinney TX 75070-6799</td>
<td></td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
<td></td>
</tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotions, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
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**Schedule Total**
41.03

**Total PO Amount**
41.03
**Purchase Order**

**Supplier:** 0000047310  
Rowell, Raymond  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal - off campus event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.29</td>
<td>308.29</td>
<td>04/18/2018</td>
</tr>
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</table>

**Schedule Total**  
308.29

**Total PO Amount**  
308.29
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

### Ship To:  
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### Attention:  
Financial Aid

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:  
- **Line- Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>869.64</td>
<td>869.64</td>
<td>04/18/2018</td>
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</table>

**Schedule Total**  
869.64

**Total PO Amount**  
869.64

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000041386 | Wiley, Marilyn Katherine  
| Ship To: | 1905 Kipling Dr  
| | Flower Mound TX 75022-4456  
| | United States  

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Attention: Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| | | | | | | |  
| 1 - 1 | Wiley Meal Reimbursement for Advancement Candidate | | 1.00 | EA | 17.32 | 17.32 | 04/19/2018  

Schedule Total 17.32  
Total PO Amount 17.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015319  
Wilkirson, Kristen  
4011 W 7th St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- [ ] Yes
- [ ] No

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Attention</td>
<td>Currency</td>
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<td>Tea, Education &amp; Admin</td>
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<td>Line- Sch</td>
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<td>CFBISD Substitute Pay for PD of in-service teachers</td>
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<td>Total PO Amount</td>
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Supplier: 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IITTL Teacher Stipend</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000015366  
Bergeman, Diana Susanne  
5209 Sea Cove Ln  
Denton TX 76208-5467  
United States

### Ship To:
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### Attention:
Computer Science & Engineering

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>Standard</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Diana Bergeman</td>
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<td>1.00</td>
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<td>55.50</td>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>0000015351</td>
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<tr>
<td>Brooks, Kristin Nicole</td>
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<td>5803 SW Crozier Cir Apt 205</td>
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<tr>
<td>Bentonville AR 72713-2298</td>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Geography

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 - 1 | Reimburse employee for part of AAG registration expense | | | 1.00 | EA | 100.00 | 100.00 | 04/19/2018 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>Reimburse student for part of AAG registration expense</td>
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<td>Standard</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Attention**: Geography

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier**: 0000015339  
Sorenson, Matthew Roger  
2809 Arabian Ave  
Denton TX 76210-8060  
United States

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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Line/ Sch</th>
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<th>Supplier: 0000010848 Holloway,Linda L 1300 Maiden Ct Corinth TX 76210-3112 United States</th>
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<tr>
<td>1 - 1</td>
<td>reimburse for business meal with Dr. Neal Chumbley to discuss his transition to the HPS dean position</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage from headquarters, to restaurant, to residence 9.8 miles</td>
<td></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Duplication**  
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**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>reimburse for business meal with Dr. Neal Chumbley to discuss his transition to the HPS dean position</td>
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<td>EA</td>
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<td>106.77</td>
<td>04/19/2018</td>
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<tr>
<td>2 - 1</td>
<td>mileage from headquarters, to restaurant, to residence 9.8 miles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.29</td>
<td>5.29</td>
<td>04/19/2018</td>
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**Schedule Total**  

106.77

**Schedule Total**  

5.29

**Total PO Amount**  

112.06

Authorized Signature
Purchase Order

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<td>3613 Montecito Dr</td>
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<td>Denton TX 76205-5505</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>Meal receipt from Andaman Thai Restaurant</td>
<td></td>
<td>1.00</td>
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<td>84.00</td>
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**Schedule Total**

84.00

**Total PO Amount**

84.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000007363

Henry, Warren H

1405 Tulane Dr

Denton TX 76201-1726

United States

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**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>43.14</td>
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<td>04/19/2018</td>
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**Schedule Total**

43.14

**Total PO Amount**

43.14
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for mean with Prospective Donor</td>
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**Schedule Total**  
35.99

**Total PO Amount**  
35.99

**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Business meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.62</td>
<td>43.62</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

43.62

**Total PO Amount**

43.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rondelli/Tudor/McCarr y Business Lunch</td>
<td>4/13/18</td>
<td>1.00</td>
<td>EA</td>
<td>79.41</td>
<td>79.41</td>
<td>04/19/2018</td>
</tr>
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</table>

**Schedule Total**  
79.41

**Total PO Amount**  
79.41

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>04-20-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Reimbursement. Queenie's Receipt, 2/21/18 - Farewell Dinner for Tom McCoy with Cabinet</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>373.85</td>
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**Schedule Total** 373.85

**Total PO Amount** 373.85

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th><strong>Buyer</strong></th>
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<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td></td>
<td></td>
<td>Hans-Peter Wachter reimbursement for bus. lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
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<td>04/19/2018</td>
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**Schedule Total**  
89.00

**Total PO Amount**  
89.00

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>19 120 476 Towel</td>
<td>4000/CS</td>
<td>1.00</td>
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<td>34.66</td>
<td>34.66</td>
<td>04/19/2018</td>
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<tr>
<td>2</td>
<td>01 213 101 Aluminum</td>
<td>12 inx 200 ft</td>
<td>1.00</td>
<td>EA</td>
<td>14.98</td>
<td>14.98</td>
<td>04/19/2018</td>
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<tr>
<td>3</td>
<td>09 720 004 FS 33MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.28</td>
<td>70.28</td>
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<td>4</td>
<td>08 772 3D Bulk Pkg</td>
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<td>122.52</td>
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<td>5</td>
<td>A1049001 MEM ALPHA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.36</td>
<td>83.36</td>
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<tr>
<td>6</td>
<td>50 125 2200 Whole PB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.00</td>
<td>558.00</td>
<td>04/19/2018</td>
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</table>

** изменение за изменение - печать**

**Даты**: 04-20-2018

**Время доставки**: GROUND

**Контактное лицо**: Laduke, Rebecca A

**Телефон/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Налоговый номер**: Replenishment Option: Standard

**Вид счета**: Biomedical Engineering

**Адрес поставки**: 4500 Turnberry Dr, Hanover Park IL 60133-5491, United States

**Адрес платежа**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## Change Order - Reprint

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<td>04-20-2018</td>
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## Payment Terms

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## Ship Via

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</thead>
</table>

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | AAJ67807AP Hanks Bald SLT SO (1X) 500ML |  | 1.00 | EA | 89.77 | 89.77 | 04/19/2018

**Schedule Total**  
89.77

8 - 1 | 31 985 070 OPTI MEM I |  | 1.00 | EA | 46.70 | 46.70 | 04/19/2018

**Schedule Total**  
46.70

9 - 1 | 14 100 G 100 PL PP Freezer BX ASS S/PK |  | 1.00 | EA | 36.38 | 36.38 | 04/19/2018

**Schedule Total**  
36.38

10 - 1 | NC1081829 1000UL Low Ret Filter Tip |  | 1.00 | EA | 68.35 | 68.35 | 04/19/2018

**Schedule Total**  
68.35

11 - 1 | AM12650 RNASE FREE TIPS 200 UL |  | 1.00 | EA | 95.20 | 95.20 | 04/19/2018

**Schedule Total**  
95.20

12 - 1 | F1732031G EFL10ST-LR STERILIZED FILTER |  | 1.00 | EA | 71.82 | 71.82 | 04/19/2018

**Schedule Total**  
71.82

---

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount** 1292.02

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**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010357  
Chelliah, Shobhana L  
422 Magnolia St  
Denton TX 76201-0890  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Meals/Meetings with Lori Levin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.53</td>
<td>138.53</td>
<td>04/20/2018</td>
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**Schedule Total**  
**Total PO Amount**

**138.53**  
**138.53**

**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Official for games at Roberts Field 4/7/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>04/20/2018</td>
</tr>
<tr>
<td>2</td>
<td>Official for games at Roberts Field 4/8/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>04/20/2018</td>
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**Schedule Total**: 320.00

**Schedule Total**: 190.00

**Total PO Amount**: 510.00

---

**Supplier**: 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

_Duplicate_  
Purchase Order Date Revision  
NT752-0000208992  
04-23-2018  
Revision

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000013555  
Sherry, Britton Lee  
3117 Southwood Dr  
Lewisville TX 75077-6465  
United States

### Ship To:
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### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
No

### Replenishment Option:
Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.15</td>
<td>69.15</td>
<td>04/20/2018</td>
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**Schedule Total**  
69.15

**Total PO Amount**  
69.15

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000065151 Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | Facilities-Athletics |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Institutional share of 2018 C-USA Women’s Swimming Invitational expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2952.90</td>
<td>2952.90</td>
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**Schedule Total**  
2952.90

**Total PO Amount**  
2952.90

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Game official for Volleyball on 4/19/18 for a match vs SMU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006665 Scarola, Marco Riccardo</th>
</tr>
</thead>
</table>
| 1100 Coit St  
Denton TX 76201-2653  
United States |

| Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
|------------------------------------------------|
| Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- Ground

### Buyer
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 Reimbursement for club repair supplies for Men's Golf on 3/30/18 | 1.00 EA | 44.95 | 44.95 | 04/20/2018 |

---

**Schedule Total**  
44.95

**Total PO Amount**  
44.95

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

**Item/Description**
Meal Reimbursement for hosting guest speaker dinner

<table>
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<tr>
<th>Line-Sch</th>
<th>Quantity</th>
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<td>1.00</td>
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**Total PO Amount**
213.68

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**Attention:** History
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---

**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000060221
Vining, Lisa Andrea
1918 Archer Trl
Denton TX 76209-1304
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Meal for Rilke Prize winner Allison White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.53</td>
<td>10.53</td>
<td>04/20/2018</td>
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</table>

Schedule Total 10.53

Total PO Amount 10.53
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 4.8.19</td>
<td>0000013605</td>
<td>0000013605</td>
<td>1.00</td>
<td>EA</td>
<td>1152.37</td>
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**Schedule Total**  
1152.37

**Total PO Amount**  
1152.37

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**Authorized Signature**
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<tr>
<td>1 = 1</td>
<td>Golf Tournament for Women's Golf that UNT is hosted on 3/31/18-4/2/18; boxed lunches, drinks, dinners &amp; rentals, etc.</td>
<td>1.00</td>
<td>EA</td>
<td>13497.42</td>
<td>13497.42</td>
<td>04/20/2018</td>
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Schedule Total: 13497.42

Total PO Amount: 13497.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003990
Zhu, Donghui
1110 Holford Dr
Frisco TX 75036-8155
United States

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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch with Lecturer Candidate for BMEN</td>
<td></td>
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<td>1.00</td>
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<td>46.46</td>
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**Schedule Total**

46.46

**Total PO Amount**

46.46

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000032339  
Texas Women in Higher Education  
TWHE Treasurer  
Weatherford College 225  
College Park Dr  
Weatherford TX 76086  
United States

### Ship To:  
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### Attention:  
Vice Provost  
Academic Affairs

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Platinum Sponsorship</td>
<td></td>
<td>1.00</td>
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### Schedule Total  
1000.00

### Total PO Amount  
1000.00
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<tr>
<td>1 - 1</td>
<td>Reimburse USPDF Awardee, Roman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.61</td>
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Schedule Total 75.61

Total PO Amount 75.61
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015426  
Heidbrink, Chelsea Elaine  
2712 Loon Lake Rd  
Denton TX 76210-3394  
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>moving expenses for Chelsea Heidbrink</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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<td>04/23/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000010371
Gomez, Luis
1011 NW 102 Pl
Miami FL 33172
United States

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**Attention:** College of Music - Gen

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Denton TX 76205
United States

### Ship Via
Ground

### Payment Terms
30 days

### Freight Terms
Dest prepay & add

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>Part 2 EBook Spanish Production and Publishing of Bradetich &quot;The Ultimate Challenge&quot;.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>04/23/2018</td>
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**Schedule Total**
1300.00

**Total PO Amount**
1300.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>04-24-2018</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000009648
Yost, Kristin
8048 Southmark Dr
Frisco TX 75035
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td></td>
<td>1</td>
<td>Judge 2018 Music Entrepreneurship Competition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015157  
Macdonald, Neil L  
4737 Emerald Trace Way  
Fort Worth TX 76244-6952  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse USPDF Awardee, Neil MacDonald for expenses while at TMS 2018</td>
<td></td>
<td>1.00</td>
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<td>90.47</td>
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**Schedule Total**  
90.47

**Total PO Amount**  
90.47
Purchase Order

**Supplier:** 0000074490
Silva, Andrea
409 W Sycamore St
Denton TX 76201-6043
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Late evening informal get-together between guest speaker, Dolores Huerta, and members of UNT Latino/a and Mexican American Studies (LMAS) faculty.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>43.35</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
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<td>1017 Juno Ln</td>
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<td>Denton TX 76209-8069</td>
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<td>Attention: Women's &amp; Gender Studies</td>
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**Ship To:**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**Line-Sch**

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<td>Meal Reimburse (MCudhea)</td>
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**Schedule Total**

87.44

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008930  
D'Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1</td>
<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.69</td>
<td>169.69</td>
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<td>2</td>
<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.99</td>
<td>35.99</td>
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<td>3</td>
<td>REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
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<td>EA</td>
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**Total PO Amount**  
339.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

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**Attention:** World Lang, Lit, & Cultures

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Denton TX 76205  
United States

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<td>Grba Russian Club reimbursement</td>
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**Schedule Total**  
132.94

**Total PO Amount**  
132.94

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011543 Wachter, Hans-Peter Goffried  
| 1912 Piney Creek Blvd  
| Denton TX 76205-8156  
| United States |

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**Attention:** Design  
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United States

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<td>Hans-Peter Wachter - reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>S. Reinke</td>
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Schedule Total: 48.74

Total PO Amount: 48.74
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dinner with Dave Tell, 4/19</td>
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<td>1.00</td>
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<td></td>
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<td>36.79</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Breakfast with Dave Tell, 4/20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.01</td>
<td>10.01</td>
<td>04/23/2018</td>
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<td>3 - 1</td>
<td>Dinner with Dave Tell and Mark Hlavacik, 4/20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.79</td>
<td>75.79</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006040  
Witherspoon Distillery  
225 S Charles St  
Lewisville TX 75057  
United States

Ship To:  
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Attention: Advancement Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Founders Circle event to be held on Thursday, May 24, 2018</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8916.00</td>
<td>8916.00</td>
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</table>

Schedule Total  
8916.00

Total PO Amount  
8916.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| SUPPLIER | 0000010894 | Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States |
|-----------|------------|------------------------|
| BILL TO   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| ATTENTION | Education-Dean's Off |
| TAX EXEMPT? | Yes |
| TAX EXEMPT ID: |  
Replenishment Option: | Standard |

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<td>1 - 1</td>
<td>Lunch with Dallas Superintendent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.33</td>
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Schedule Total | 100.33 |
Total PO Amount | 100.33 |
**Supplier:** 0000007837  
Campbell, Randolph B  
924 Imperial Dr  
Denton TX 76209-8610  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Phi Alpha Theta initiation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.80</td>
<td>257.80</td>
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</table>

**Schedule Total**  
257.80

**Total PO Amount**  
257.80

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier</th>
<th>0000005030</th>
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<tbody>
<tr>
<td>Imy, Kate A</td>
<td>4564 Coyote Pt</td>
</tr>
<tr>
<td>Denton TX 76208</td>
<td>United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Talia Weltman-Cisneros event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>286.86</td>
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**Schedule Total**  
286.86

**Total PO Amount**  
286.86

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Photo frames (panelists)</td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>04/23/2018</td>
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**Schedule Total**

19.95

**Total PO Amount**

19.95
## Purchase Order

**Supplier:** 0000015188  
Monroe, Jennifer  
1115 Bayfield Dr  
Denton TX 76209-3574  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast - required staff meeting for TACO helpdesk to review procedures and build morale.</td>
<td></td>
<td>1.00 EST</td>
<td>32.45</td>
<td>32.45</td>
<td>04/23/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.45

**Total PO Amount**  
32.45

---

**Authorized Signature**
**Supplier:** 0000015447
Aaron Michaels
Concessions
1001 Wintercreek Dr
Denton TX 76210
United States

**Ship To:**
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**Attention:** Media Arts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rush Payment for 50% Deposit for vendor to pick up items for catering event (Fred Moore Park) UNT Media Arts Students - Movie in the Park Screening</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
<td>04/23/2018</td>
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<tr>
<td>2 - 1</td>
<td>Final Payment upon invoicing after the event on May 4, 2018 - for Movie Screening in the park at Fred Moore Catering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
<td>04/23/2018</td>
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3850.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000008067 Golden,Richard Martin 2285 STRATHMORE DR HIGHLAND VILLAGE TX 75077 7088 United States</td>
<td>Ship Via</td>
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<tr>
<td></td>
<td>GROUND</td>
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<tr>
<td>Attention: Jewish and Israel Studies</td>
<td>Currency</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
- Yes

**Tax Exempt ID:**  
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Business Lunch</td>
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<td>27.06</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000015437  
Williams, Zacherie  
14311 Skyfrost St Trlr 225  
Dallas TX 75253  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for Overwatch Caster</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Meal with Jun Duanmu</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.81</td>
<td>332.81</td>
<td>04/24/2018</td>
</tr>
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**Schedule Total**  
332.81

**Total PO Amount**  
332.81
**Purchase Order**

| Supplier: 0000010811 KENNON, LISA RENEE 415 Northridge St Denton TX 76201-0891 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for CMHT Dean Search</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.89</td>
<td>36.89</td>
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**Schedule Total** 36.89

**Total PO Amount** 36.89
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007277

Pope, Nat

4720 Amble Way

Flower Mound TX 75028-3987

United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1-1</td>
<td>Dallas Chapter CPCU</td>
<td>2018 February Luncheon Meeting</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses (mileage) according to offer letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.68</td>
<td>165.68</td>
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Schedule Total: 165.68

Total PO Amount: 165.68

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Toulouse Grad  
Sch-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>APR - CVAD.AEAH - Welcome Dinner</td>
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<td>APR - CVAD.AEAH - Welcome Dinner</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.35</td>
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<td>04/24/2018</td>
<td>37.35</td>
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</table>

**Total PO Amount**  
124.22

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**Authorized Signature**
Purchase Order

**Supplier:** 0000015449
Special Event Seating, Inc
112 Turner Drive
Trinidad TX 75163
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Bleacher Rental for UNT vs. OU Softball game on 4/25/18 per quote S101294</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.00</td>
<td>4999.00</td>
<td>04/24/2018</td>
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</tbody>
</table>

**Schedule Total**

4999.00

**Total PO Amount**

4999.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order | Date | Revision
--- | --- | ---
NT752-0000209120 | 04-24-2018

Payment Terms | Freight Terms | Ship Via
--- | --- | ---
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
--- | --- | ---
Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

Supplier: 0000027976 Park City Club Preston Center Bank of Texas Bldg 5956 Sherry Ln Ste 1700 Dallas TX 75225 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Due Date</th>
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<td>Catering at Park City Club for CERT meeting, 3/20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>940.80</td>
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<td>EA</td>
<td>840.00</td>
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<td>05/18/2018</td>
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<td>1</td>
<td>Reimbursement for business meal for</td>
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<td>lecturer candidate</td>
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Schedule Total 74.50

Total PO Amount 74.50
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Rental for Men's & Women's 2018 C-USA Indoor Track & Field Championship facility per invoice 4165
1.00 EA 1270.00 1270.00 04/24/2018

Schedule Total 1270.00
Total PO Amount 1270.00
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000072978  
North Texas Trailers  
3901 E Loop 820 South  
Fort Worth TX 76119  
United States

**Ship To:**  
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<td>1 - 1</td>
<td>$125/ Day Rent Trailer ($625 Total a week)</td>
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<td>1.00</td>
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**Attention:** Engineering Technology

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td>Frey, Marsha L</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Toulouse Grad Sch-Dean's Off</td>
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<td>1</td>
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<td>663.27</td>
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<td>2</td>
<td>APR Honorarium</td>
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<td>1.00</td>
<td>EA</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015342  
Gilje, Paul A  
2709 Belmont Dr  
Norman OK 73072  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>210.02</td>
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**Total PO Amount**  
1710.02

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005886  
Gibbs, Gerardo  
1113 South Davis St  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option:

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>De-install artworks in Admin Bldg, soft pack and return to artist and collection storage.</td>
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<td>1.00</td>
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<td>527.50</td>
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| Schedule Total | 527.50 |

| Total PO Amount | 527.50 |

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Reimbursement for Jain Visa Costs</td>
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<td></td>
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<td>428.26</td>
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<td>05/08/2018</td>
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**Schedule Total**  
428.26

**Total PO Amount**  
428.26

---

**Supplier:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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Supplier: 0000063357 Thompson, Michael Lee
1816 Linden Dr
Denton TX 76201-2564 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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Schedule Total

Total PO Amount

431.26

431.26

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**Schedule Total** 42.56

**Total PO Amount** 42.56
Purchase Order

Denton, TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001007
Tripathy,Niranjan
2219 Carriage Hl
Denton TX 76207-1614
United States

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Attention: Fin, Insur, Real Estate & Law

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Incheol Kim, dinner w/ faculty at Hannah's

220.00
04/24/2018

Schedule Total 220.00

Total PO Amount 220.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Address**  
Dembinski, Michal  
7043 Hollyhill Dr #6  
Dallas TX 75231  
United States

---

**Supplier:** 0000015461  
Dembinski, Michal  
7043 Hollyhill Dr #6  
Dallas TX 75231  
United States

---

**Purchase Order**  
NT752-0000209157  
04-25-2018

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:**  
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---

**Attention:** College of Music-Gen

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Payment for Lyft driver who transported prospective faculty  
1.00  
EA  
300.00  
300.00  
04/25/2018

---

**Schedule Total**  
300.00

---

**Total PO Amount**  
300.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
<td>Reimbursement for purchase of food for grant study participants</td>
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**Schedule Total**  162.54

**Total PO Amount**  162.54

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**Purchase Order**

**Purchase Order Number:** NT752-0000209160
**Date:** 04-25-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

---

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Supplier: 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

Tax Exempt ID:
Mfg ID

1 - 1
Strategic Planning Booklet -20 pages 8.5 x8.5 4/4 full color per quote#85324 for 500 qty.

Quantity  UOM  PO Price  Extended Amt  Due Date
1.00 EST  2069.10  2069.10  04/25/2018

Schedule Total  2069.10

Total PO Amount  2069.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015418  
Gazelle Group Inc  
475 Wall St  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Hosting cost for College Basketball Invitational games on 3/19, 3/21, 3/28, &amp; 3/30/18</td>
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<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000209168  
04-25-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000047568  
Bruce Leek Recording Inc  
40129 Colony Dr  
Murrieta CA 92562  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<td>Media 20 disks WE editing</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010357  
Chelliah, Shobhana L  
422 Magnolia St  
Denton TX 76201-0890  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Dinner at Giuseppe's</td>
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**Total PO Amount**  
105.85

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:**  
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---

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher - pizza for Annual Algebra Symposium participants on April 21, 2018 GAB 4th floor</td>
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<td>1.00</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000012557 POHLEN, TERRANCE L</td>
<td>10072 Bluffview Cir</td>
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<td>Pilot Point TX 76258-7438 United States</td>
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<td>Attention: College of Science Gen</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>VPRI Candidate lunch (Carl Pinkert) w/Dr. Pohlen</td>
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**Schedule Total**  
41.64

Total PO Amount  
41.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007392  
Livingston, Joyce Mahony  
1008 Egan St  
Denton TX 76201-2826  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Therapeutic myofascial massage for Tennis Team on 4/24/18 for 10 players</td>
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Schedule Total 450.00

Total PO Amount 450.00
**Purchase Order**

**Supplier:** 0000004572 Baker,Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of country club dues for AD; March 1-31, 2018</td>
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<td>470.00</td>
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**Schedule Total**  
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**Total PO Amount**  
470.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Supplier: 0000007829</td>
<td>Currency</td>
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<td>Whiteman, Lauren</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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</tr>
<tr>
<td>The Colony TX 75056-5231</td>
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</table>

**Ship To:**
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**Attention:** Multicultural Center

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Reimbursement for supplies</td>
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**Schedule Total**
93.42

**Total PO Amount**
93.42

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014001  
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

Ship To:  
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Attention: Provost-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 10881.99

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<td>Walmart 4/5/18 (conference treats)</td>
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<td>Walmart 4/5/18 (conference gifts)</td>
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<td>Walmart 4/11/18 (conference treats)</td>
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<td>Sams Club 4/11/18 (conference treats)</td>
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<td>5 – 1</td>
<td>Kroger 4/6/18 (conference treats)</td>
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<td>6 – 1</td>
<td>Sams Club 4/9/18 (conference treats)</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Party City 4/9/18 (conference decorations)</td>
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<td>Kroger 4/10/18 (Conference treats)</td>
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<td>Twisted Root 3/30/18</td>
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<td>UNT Dining Services: Burger King</td>
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**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
482.06

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061068
Nishimoto, Eric
PO 87
Prosper TX 75078
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for DropBox Plus account for Denton Live</td>
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**Schedule Total**

105.53

**Total PO Amount**

105.53

Authorized Signature
Purchase Order

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Total PO Amount 617.52
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015349
Paul, Newly
2796 Ithaca Pl
Lewisville TX 75067-4368
United States

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Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
<td></td>
<td>1.00</td>
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<td>569.10</td>
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<td>04/26/2018</td>
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Schedule Total          569.10

Total PO Amount          569.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012076  
Carriker, Julie Anne  
6004 Parkplace Dr  
Argyle TX 76226  
United States

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Attention: Police Services

Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Sexual Assault Examination - Case #0730418 - 04/16/18 - Invoice #18-041601</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
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<td>04/26/2018</td>
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Schedule Total  
539.00

Total PO Amount  
539.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009489
Barhemmati Rajab, Nastaran
12250 S Kirkwood Rd Apt 1626
Stafford TX 77477-2127
United States

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**Attention:** International Affairs-Gen

**Bill To:**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for snacks and supplies</td>
<td></td>
<td>1.00</td>
<td>AN</td>
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**Schedule Total**
71.89

**Total PO Amount**
71.89

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center
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United States

---

**Tax Exempt?**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Reimburse Angus McColl for expenses during March and April</td>
<td></td>
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<td>118.65</td>
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**Schedule Total**
118.65

**Total PO Amount**
118.65

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT PUSH January</td>
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<td>1.00</td>
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<td>4334.72</td>
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| 2 - 1    | UNT PUSH February      |        | 1.00     | EA  | 275.66   | 275.66       | 04/26/2018     |
|          | Textbook Billing       |        |          |     |          |              |                |
|          | **Schedule Total**     |        |          |     | 275.66   |              |                |

**Total PO Amount**  
4610.38

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012232  
Guzman, Jennifer Grace  
112 W Oak St Ste 200  
Denton TX 76201-4189  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
Claure, Fabiana  
3417 Oceanview Dr  
Denton TX 76208-6062  
United States

### BILL TO
UNT System Business Service Center  
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Denton TX 76205  
United States

### Ship To:
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### ATTENTION
College of Music-Gen

### DUPLICATE
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30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

### Phone/Email
940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier ID
0000074653

### Replenishment Option
Standard

### Tax Exempt
Yes

### Tax Exempt ID

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<td>1.00</td>
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### Schedule Total
92.28

### Total PO Amount
92.28

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Management  
Bill To: UNT System Business Service Center  
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**Item/Description**  
Big Splash Event Catering

<table>
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<td>Big Splash Event</td>
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<td>4385.00</td>
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**Schedule Total**  
4385.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000042607 Wallach, Jennifer 2412 Pheasant Dr Little Elm TX 75068-6620 United States</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Meredith Abarca dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.08</td>
<td>65.08</td>
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**Schedule Total** 65.08

**Total PO Amount** 65.08

**Authorized Signature**
### Purchase Order

**Supplier:** 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

**Ship To:**  
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**Attention:** History  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Meal Reimbursement for Meredith Abarca dinners and lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.94</td>
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**Schedule Total**  
188.94

**Total PO Amount**  
188.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015526  
**Bove, Benjamin**  
**PO Box 1616**  
**Burbank CA 91501**  
**United States**

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reader payment for review of Classic Keys by Alan Lenhoff</td>
<td></td>
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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

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**Attention:** International Affairs-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015550  
Hawley, Jana M  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Reimbursement for House hunting Trip #1 for Jana Hawley</td>
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**Schedule Total**  
952.28

**Total PO Amount**  
952.28

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000060160  
Sauser,Brian Jospeh  
3405 Brookshire Run  
Corinth TX 76210-4170  
United States

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**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
36.31

**Total PO Amount**  
36.31

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000039373
Blankson, Charles
3301 Knoll Pines Rd
Denton TX 76208-1322
United States

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**Attention:** Mktng & Logistics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015503  
Thompson, Kenneth Neil  
2217 Woodbrook St  
Denton TX 76205-8255  
United States

**Ship To:**  
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**Attention:** Mkng & Logistics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Thompson Barley and Board reimbursement

### Tax Exempt?  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
138.33

**Total PO Amount**  
138.33

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

### Ship To

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### Attention

Attention: Crystal Garrett

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased during dinner meeting with BDI faculty candidate</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**Purchase Order**

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<td>Purchase Order</td>
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<td>NT752-0000209254</td>
<td>04-27-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000052087</td>
<td>Beth Marie’s Old Fashioned Ice Cream &amp; Soda Fountain</td>
</tr>
<tr>
<td>2900 Windriver Ste 148</td>
<td>Denton TX 76210</td>
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</table>

**Ship To:**

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**Attention:** Biological Sciences

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sandwich trays for BGSA Research Day 4/20/18</td>
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<td>1.00 EST</td>
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**Schedule Total**

136.96

**Total PO Amount**

136.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:**
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**Attention:** Biological Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Invoice 150507737 5/31/15</td>
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<td>396.00</td>
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**Schedule Total**

| 2 - 1    | Invoice 150608360 6/30/15 | 150608360 | 1.00 | EA | 216.00 | 216.00 | 05/03/2018 |

**Schedule Total**

| 3 - 1    | Invoice 150708599 7/31/15 | 150708599 | 1.00 | EA | 504.00 | 504.00 | 05/03/2018 |

**Schedule Total**

| 4 - 1    | Invoice 150907704 9/30/15 | 150907704 | 1.00 | EA | 54.00 | 54.00 | 05/03/2018 |

**Schedule Total**

| 5 - 1    | Invoice 151008295 10/31/15 | 151008295 | 1.00 | EA | 36.00 | 36.00 | 05/03/2018 |

**Schedule Total**

| 6 - 1    | Invoice 151107737 11/30/15 | 151107737 | 1.00 | EA | 24.00 | 24.00 | 05/03/2018 |

**Schedule Total**

**Authorized Signature**
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | Genewiz LLC  
| Address: | 115 Corporate Blvd  
| City: | South Plainfield NJ 07080  
| State: | United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 7 - 1    | Invoice 160107771  
| 1/31/16 | | | | | | | |
| 8 - 1    | Invoice 160208689  
| 2/29/16 | | | | | | | |
| 9 - 1    | Invoice 160309156  
| 3/31/16 | | | | | | | |
| 10 - 1   | Invoice 160409105  
| 4/30/16 | | | | | | | |
| 11 - 1   | Invoice 160508741  
| 5/31/16 | | | | | | | |
| 12 - 1   | Invoice 160908497  
| 9/30/16 | | | | | | | |

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**Purchase Order**  
NT752-0000209255  
Date: 04-27-2018  
Revision: Print

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

Tax Exempt?  
Replenishment Option: Standard

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<th>PO Price</th>
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| 7 - 1    | Invoice 160107771  
| 1/31/16 | | | | | | |  
| Schedule Total | | | | | | | 48.00 |
| 8 - 1    | Invoice 160208689  
| 2/29/16 | | | | | | |  
| Schedule Total | | | | | | | 112.00 |
| 9 - 1    | Invoice 160309156  
| 3/31/16 | | | | | | |  
| Schedule Total | | | | | | | 30.00 |
| 10 - 1   | Invoice 160409105  
| 4/30/16 | | | | | | |  
| Schedule Total | | | | | | | 126.00 |
| 11 - 1   | Invoice 160508741  
| 5/31/16 | | | | | | |  
| Schedule Total | | | | | | | 42.00 |
| 12 - 1   | Invoice 160908497  
| 9/30/16 | | | | | | |  
| Schedule Total | | | | | | | 186.00 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
- 24.00
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- 72.00
- 120.00
- 36.00
- 456.00
- 330.00

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### Supplier Information
- **Supplier:** 0000015425
- **Middleton, Martha Ann**
- **1 Highlands Crossing Dr #224**
- **Bella Vista AR 72715 United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

### Purchase Order Details

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012667
Ashbaugh, Michael Dean
3429 Mustang Dr
Denton TX 76210-0343
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for office supplies for Facilities purchased on 4.26.18</td>
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<td>8.99</td>
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**Schedule Total** 8.99

**Total PO Amount** 8.99
**Purchase Order**

**Supplier:** 0000015525
Ballard Spahr LLP
300 East Lombard St 18th Fl
Baltimore MD 21202-3268
United States

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**Attention:** Inst Equity & Div
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>external investigation services</td>
<td></td>
<td>1.00 EST</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071906
Krishna Consultants
Krishna Plot No 10/2 IT Park
Behind InfoTech Tower
Opposite VNIT Parsodi
Nagpur MH 440022
India

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>reimbursement for meals</td>
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<td>214.99</td>
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| Schedule Total | 214.99 |
| Total PO Amount | 214.99 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Revision</td>
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<td>Payment Terms</td>
<td>30 days</td>
</tr>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036105 Leggiere, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Meal Reimbursement for Dinner with War Studies Symposium Speaker</td>
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<td>411.78</td>
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<td>411.78</td>
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<tr>
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<td>Meal Reimbursement for dinners with possible donors and executive lecture speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.07</td>
<td>72.07</td>
<td>04/27/2018</td>
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**Total PO Amount** 483.85
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<tr>
<td>0000003935 Richmond, John W 3532 Tuscan Hills Cir Denton TX 76210-8064 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>College of Music-Gen UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>Reimbursement for business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>625.42</td>
<td>625.42</td>
<td>04/27/2018</td>
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| Schedule Total | | | | | | | | | | | | | | 625.42 |
| Total PO Amount | | | | | | | | | | | | | | 625.42 |
**Purchase Order**

**Supplier:** 0000012696
B&L Sound and Lighting LLC
PO Box 1863
Midlothian TX 76065
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>In-Ear Monitor-2.</td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
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**Total PO Amount** 320.00
Purchase Order

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<th>Cisneros, Gerardo Andres</th>
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<td>Address: 3505 Wells Dr</td>
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<td>Plano TX 75093-6637</td>
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<td>United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention: Chemistry</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement meal with collaborator for 4/19/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.10</td>
<td>40.10</td>
<td>04/27/2018</td>
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Schedule Total 40.10

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<tr>
<td>2 - 1</td>
<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.17</td>
<td>130.17</td>
<td>04/27/2018</td>
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</table>

Schedule Total 130.17

Total PO Amount 170.27

Authorized Signature
### Purchase Order

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>241.55</td>
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<td>04/27/2018</td>
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**Total PO Amount:** 241.55

**Schedule Total:** 241.55

**Authorized Signature**
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Business meal with potential BDI faculty candidate | | 1.00 | EA | 126.66 | 126.66 | 05/10/2018

**Schedule Total** | **126.66**

**Total PO Amount** | **126.66**
**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>meal purchased by Dr. Chapman at Komodo Loco</td>
<td>0000008322</td>
<td></td>
<td>1.00 EA</td>
<td>120.00</td>
<td>Standard</td>
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</table>

**Schedule Total** 120.00

**Total PO Amount** 120.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000008430  
Cullinan, Kathryn Gould  
1405 Churchill Dr  
Denton TX 76209-1262  
United States

**SHIP TO:**  
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**ATTENTION:** CAS-Dean's Office  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hannah's Off the Square receipt</td>
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<td>2</td>
<td>Hannahs Off the Square Gratuity</td>
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<td>1.00</td>
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<td>60.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015541
Jenkins, Dustee
16175 Crosby Cove Rd
Wayzata MN 55391
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>DSA Reimbursement for The Ritz-Carlton Dallas - $250 Room, Local Tax, Fee and Valet 4/14/18</td>
<td>0000015541</td>
<td>1.00</td>
<td>EST</td>
<td>344.97</td>
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**Schedule Total**
344.97

**Total PO Amount**
344.97

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Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Reimbursement</td>
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<td>2446.62</td>
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**Schedule Total**

2446.62

**Total PO Amount**

2446.62

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Authorized Signature
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<td>91.61</td>
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<td>2</td>
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Total PO Amount: 107.61
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<tr>
<td>1 - 1</td>
<td>Platinum Sponsorship for the 9th Annual Education Reach for Texans</td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/30/2018</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel President
Off CG Rd Navrangpura Ahmedabad GJ 380009 India

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### Attention: International Affairs-Gen

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>NT752-0000209317</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012455
Friedson,Steven M
2044 W Oak St
Denton TX 76201-3721
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Food &amp; drinks for a reception on 4/25/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>227.75</td>
<td>227.75</td>
<td>04/30/2018</td>
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Schedule Total: 227.75

Total PO Amount: 227.75

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008695</td>
<td>Supplier: 0000008695</td>
</tr>
<tr>
<td>Slocum, Phyllis Rose</td>
<td>Slocum, Phyllis Rose</td>
</tr>
<tr>
<td>619 S Durango Cir</td>
<td>619 S Durango Cir</td>
</tr>
<tr>
<td>Irving TX 75062-6521</td>
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<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Goods- cookie cake for NTTV Reimbursement Phyllis Slocum</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.99</td>
<td>54.99</td>
<td>04/30/2018</td>
</tr>
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</table>

**Schedule Total**

54.99

**Total PO Amount**

54.99
**Purchase Order**

**Supplier:** 0000015263  
King, Jeffrey M  
2708 Mesquite Ln  
Edmond OK 73034  
United States

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Purchase Order.  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>External Reviewer Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>04/30/2018</td>
<td>1250.00</td>
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**Total PO Amount**  
1250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000015583  
Beijing New Oriental Vision Overseas Consulting Co LTD  
Floor 7 No 6 Haidian Central St Haidian District  
Beijing 100080  
China

---

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IELI Payment Spring II</td>
<td>3182</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004024
Jorgensen, Kally
409 W Congress St
Denton TX 76201-9005
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Greeting cards for GA appreciation week</td>
<td>1.00 EA</td>
<td>13.39</td>
<td>13.39</td>
<td>04/30/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

13.39

**Total PO Amount**

13.39

---

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

| Supplier | Tate, Andrew  
| Ship To: | 4350 Old Omen Rd Apt  
| | 1303  
| | Tyler TX 75707-2182  
| | United States  

---

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Goods - Reimburse Andrew Tate for purchase of hard drive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.13</td>
<td>146.13</td>
<td>04/30/2018</td>
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**Schedule Total**  
**146.13**

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**Total PO Amount**  
**146.13**

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---

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Mabry, Richard Alvin</th>
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<tbody>
<tr>
<td>Address</td>
<td>8923 Cripple Creek Ct</td>
</tr>
<tr>
<td></td>
<td>Sanger TX 76266-6947</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PACS-Advancing

Bill To: UNT System Business Service Center
         Send Invoices to: invoices@untsystem.edu
         1112 Dallas Dr., Ste. 4200
         Denton TX 76205
         United States

Supplier: 0000007843
Mabry, Richard Alvin
8923 Cripple Creek Ct
Sanger TX 76266-6947
United States

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Attention: PACS-Advancing

Bill To: UNT System Business Service Center
         Send Invoices to: invoices@untsystem.edu
         1112 Dallas Dr., Ste. 4200
         Denton TX 76205
         United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1-1  Reimbursement for department Retreat (Rangers tickets)  1.00  EA  516.00  516.00  04/30/2018

Schedule Total  516.00

Total PO Amount  516.00

Authorized Signature
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Supplier: 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Attention: Design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ASID Dallas 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>04/30/2018</td>
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Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050775
Goven, Arthur J
1209 Magnolia Dr
Carrollton TX 75007-4852
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch expenses, Outstanding TA Awards</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>354.10</td>
<td>354.10</td>
<td>04/30/2018</td>
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**Schedule Total** 354.10

**Total PO Amount** 354.10

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States  

**Ship To:**  
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**Attention:** English

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Salata Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.06</td>
<td>27.06</td>
<td>04/30/2018</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015078  
The Egg and I  
1800 S Loop 288 Ste 200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
<td>1 - 1 breakfast for E&amp;D staff</td>
<td></td>
<td>165.76 EA</td>
<td>1.00</td>
<td>165.76</td>
<td>04/30/2018</td>
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**Schedule Total**  
165.76

**Total PO Amount**  
165.76

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>SD Training Bagels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.90</td>
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<td>04/30/2018</td>
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**Schedule Total**  
13.90

**Total PO Amount**  
13.90

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---

**Attention**: Business-Dean's Off  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Commission payment for event worked on 4.22.18</td>
<td>451.20</td>
<td>1.00</td>
<td>EA</td>
<td>451.20</td>
<td>451.20</td>
<td>04/30/2018</td>
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**Schedule Total**  
451.20

**Total PO Amount**  
451.20

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071093
North Intercollegiate Soccer Officials Association
4216 Eldorado Dr
Plano TX 75093
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt? Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
0 1 Referee Game Officials for Spring 2018 Soccer; 3 games (Baylor game $600 & 2 games @ $300.00 ea) 1.00 EST 1200.00 1200.00 04/30/2018

Schedule Total 1200.00

Total PO Amount 1200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 4.24.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2018</td>
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Schedule Total  

300.00

Total PO Amount  

300.00

Supplier: 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015591  
Brondo,Keri  
8162 E Walnut Creek Rd  
Cordova TN 38018  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>APR Honararium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/01/2018</td>
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</table>

**Total PO Amount**  
1500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000059716
Merchant Preservation Service LLC d/b/a Campus Guard
121 S 13th St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Student Acct & Cash Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Supplier: 0000059716</td>
<td>Merchant Preservation Service LLC d/b/a Campus Guard</td>
<td>121 S 13th St Ste 400</td>
<td>Lincoln NE 68508</td>
<td>United States</td>
<td></td>
<td></td>
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| 1 | Annual PCI Support and Scan Agreement | 1.00 | YR | 21600.00 | 21600.00 | 02/28/2019 |

**Schedule Total** 21600.00

**Total PO Amount** 21600.00

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Business Lunch with VPRI Candidate Kelly Rusch</td>
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<td>EA</td>
<td>18.94</td>
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Schedule Total: 18.94

Total PO Amount: 18.94
**Purchase Order**

**Supplier:** 0000023076  
Dean,Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for end of year staff meeting</td>
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**Schedule Total**  
155.87

**Total PO Amount**  
155.87

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Parking TLA Alumni Dinner</td>
<td></td>
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<td>2 - 1</td>
<td>Reimbursement for Parking at TLA Luncheon</td>
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<td>3 - 1</td>
<td>Reimbursement for parking at UNT Law school for TLA event</td>
<td></td>
<td>1.00</td>
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<td>6.00</td>
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<td>Turner Leadership article proc</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
<td>414.00</td>
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<td>2 - 1</td>
<td>Turner Leadership article proc</td>
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<td>400.00</td>
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Total PO Amount

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**Purchase Order**

**Supplier:** 0000003626  
Holdegraver, Bryan Jeffrey  
1454 Versailles  
Krum TX 76249  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Parking Fees</td>
<td></td>
<td>1.00</td>
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<td>05/01/2018</td>
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**Schedule Total**  
34.00

**Total PO Amount**  
34.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002121  
Padilla, Pamela A  
3829 La Mancha Ln  
Denton TX 76205-8494  
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pamla Padilla taking VPRI candidate Alicia Knoedler to lunch on 4-30-18</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>1.00 STD</td>
<td>20.57</td>
<td>20.57</td>
<td>05/01/2018</td>
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**Schedule Total**  
20.57

**Total PO Amount**  
20.57

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013244 Powers, Joan Suzanne |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Science Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### DUPLICATE

| Purchase Order | NT752-0000209406 | Date | 05-01-2018 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Currency | |

### Authorized Signature

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Office supplies for research and graduate studies</td>
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<td>1.00</td>
<td>STD</td>
<td>29.99</td>
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**Schedule Total** 29.99

**Total PO Amount** 29.99
### Purchase Order

**Order Details**

- **Supplier:** 0000017093
  Holt, John Harold
  12 Stonewolf Ct
  Gordonville TX 76245-3049
  United States

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- **Attention:** College of Music-Gen

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for meal with prospective faculty</td>
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<td>1.00</td>
<td>EA</td>
<td>65.88</td>
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**Schedule Total** 65.88

**Total PO Amount** 65.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010916
With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

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**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Tom Thumb</td>
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<td>1.00 EST</td>
<td>5.97</td>
<td>5.97</td>
<td>05/02/2018</td>
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<tr>
<td></td>
<td>Reimbursement for Ice for the SSF Committee Dinner held 4/27/18</td>
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<td>2</td>
<td>Tom Thumb</td>
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<td>1.00 EST</td>
<td>219.04</td>
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<td>05/02/2018</td>
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<td></td>
<td>Reimbursement for grocery items purchased for the SSF Committee Dinner held 4/27/18</td>
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**Total PO Amount** 225.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002852  
Holmes, Susan Hoffa  
3700 Ashby Dr  
Flower Mound TX 75022-8459  
United States

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---

**Attention:** Advancement Services-Gen  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>5 notebooks, 1 small box of chocolates, 4 gift bags, 1 box of thank you cards</td>
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<td>1.00</td>
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<td>151.01</td>
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**Schedule Total**  
151.01

**Total PO Amount**  
151.01
**Purchase Order**

**Supplier:** 0000018242  
McGarry, Roisin Carrie  
909 Hilton Pl  
Denton TX 76209-8605  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Receipt to Potbelly</td>
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<td></td>
<td>Sandwich Shop</td>
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<td>2</td>
<td>Receipt to Aura Coffee</td>
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<td>Receipt from Viet Bites</td>
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<td>1.00</td>
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**Total PO Amount**  
125.74
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000002855 National Assn Student Personnel Admin 111 K St NE 10th Floor Washington DC 20002 United States</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>AV charges during the 2018 NASPA Conference</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States  

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Charter van for Coaches Caravans as stated on confirmation 24678 (attached)</td>
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<td>1.00</td>
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Schedule Total: 1974.00

Total PO Amount: 1974.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
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<td>1111 Ardglass Trl</td>
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<tr>
<td>Corinth TX 76210-3153</td>
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<td>Attention: VP Research &amp; Innovation</td>
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<td>1.00</td>
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<td>17.05</td>
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<td>05/02/2018</td>
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Schedule Total 

| Total PO Amount | 17.05 |
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**Purchase Order**

**Supplier:** 0000001038  
Verrelli, Roxanne Evette  
741 Butchart Dr  
Prosper TX 75078-9002  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

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Authorized Signature
Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4100 Shearwater Dr, Columbia MO 65203-9702, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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19.78

**Total PO Amount**  
19.78

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Authorized Signature
Purchase Order

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** English

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

350.00

| 2        | Transportation services to UNT     |             |                |        | 1.00     | EA  |                             | 130.00   | 130.00       | 05/02/2018 |

**Schedule Total**

130.00

**Total PO Amount**

480.00

Authorized Signature
| Supplier: | 0000005995 Pettit, Alexander D |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | English |
| Bill To: | UNT System Business Service Center |
| Tax Exempt? | | |
| Item/Description | Tax Exempt ID: | Mfg ID | Replenishment Option: Standard |
| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Mentoring meal with Professor Jehanne Dubrow | 1.00 | EA | 36.90 | 36.90 | 05/02/2018 |
| Schedule Total | | | 36.90 |
| Total PO Amount | | | 36.90 |
**Supplier:** 0000008420  
Foertsch, Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier:

Foertsch, Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States

### Ship To:

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### Attention:

English

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010073  
Meng,Nanxi  
101 Gable Ct  
Denton TX 76209-8300  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

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**Supplier:** 0000073596

Talbot, Jill
1030 Dallas Dr Apt 1311
Denton TX 76205-5208
United States

**Ship To:**

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**Attention:** English

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

59.27

**Total PO Amount**

59.27

Authorized Signature
## Purchase Order

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**Schedule Total**

25.00

**Total PO Amount**

25.00

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Attention: World Lang, Lit, & Cultures

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

| Supplier: 0000015640 Conn,Bryan Mark |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: English |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Barley &amp; Board Dinner with Ivette and English Faculty</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015630
Obondi, Christopher Otara
209 Coronado Dr Apt 202
Denton TX 76209-0943
United States

**Ship To:**
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**Attention:** Chemistry
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25.04

**Total PO Amount**
37.73

---

**Authorized Signature**
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| Line-Sch | Item/Description                                                                                              | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|---------------------------------------------------------------------------------------------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1        | REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL |        | 1.00     | EA  | 74.92    | 74.92        | 05/02/2018     | 74.92          | 74.92          |
**Purchase Order**

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
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<td>4</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
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<td>1.00</td>
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<td>Food and supplies purchased for MTSE Material Advantage Membership Picnic - Wal Mart</td>
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<td>139.08</td>
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<td>Food Purchased for MTSE Materials Advantage Membership Picnic - Raising Cane's</td>
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## Purchase Order

**Supplier:** 0000020119
Schwalm, Fritz
President, University Club of Denton
424 Mimosa Dr
Denton TX 76201
United States

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**Attention:** Ctr for Achievement & Life Learn

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Denton TX 76205
United States

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<td>TWU University Club Oktoberfest Entrance Fees for UNTRA, 10/28/17</td>
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<td>10.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**

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**Schedule Total**

170.00

**Total PO Amount**

170.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<td>Barraza,Ashley</td>
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**Supplier:** 0000015651
Sisk,Trevor N
1102 Oakhollow Dr
Corinth TX 76210-8859
United States

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**Attention:** Linguistics

**Bill To:**
UNT System Business Service Center
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United States

**Supplier:** 0000015651
Sisk,Trevor N
1102 Oakhollow Dr
Corinth TX 76210-8859
United States

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**Attention:** Linguistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**
### UNIVERSITY OF NORTH TEXAS
#### UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000008109
Dash, Nicole
3332 Druid Way
Flower Mound TX 75028-2926
United States

**Ship To:**
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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Coffee and muffins/pastries for department event | 1.00 | EA | 67.96 | 67.96 | 05/03/2018 |

**Schedule Total**
67.96

**Total PO Amount**
67.96

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Authorized Signature
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000070961
Timmons,Ronald
6905 Eagle Vail Dr
Plano TX 75093-8890
United States

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**Attention:** Emergency Mgmt & Disaster Sci

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000070961
Timmons,Ronald
6905 Eagle Vail Dr
Plano TX 75093-8890
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Coffee for attendees of FEMA Higher Education event</td>
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**Schedule Total** 31.98

**Total PO Amount** 31.98

Authorized Signature
Supplier: 0000036392
Zhang, Haifeng
11103 Silver Horn Dr
Frisco TX 75033-1544
United States

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Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner meeting with Wade Odell from TXDOT at Barley and Board 4/26/18</td>
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Schedule Total

Total PO Amount 198.10

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Business Reimbursement, Barley and Board Receipt</td>
<td>4/14/18</td>
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**Schedule Total**

184.80

**Total PO Amount**

184.80

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006149  
**TACTE**  
**Ginny Fender TACTE**  
**Executive Director**  
**PO Box 130068**  
**Tyler TX 75713**  
**United States**

**Attention:** Education-Teacher Education  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**190.00**

**Total PO Amount**  
**190.00**

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**Authorized Signature**

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Purchase Order

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<td>1 - 1</td>
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Schedule Total: 136.91

Total PO Amount: 136.91
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order Date Revision
NT752-0000209515 05-03-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000005442 Ogedegbe,Cassady M
4921 Chapman St
Fort Worth TX 76105-3704
United States

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Attention: Engineering-
Dean's Off

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Earth Day Event food
for student ambassadors 4/20/18

1.00 EA 54.61 54.61 05/03/2018

Schedule Total 54.61

2 - 1 Student Ambassador
Training lunch
3/24/18

1.00 EA 61.53 61.53 05/03/2018

Schedule Total 61.53

3 - 1 Parking garage fees
and Internet service
fee 4/15/18-4/16/18
at conference

1.00 EA 50.02 50.02 05/03/2018

Schedule Total 50.02

Total PO Amount 166.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037842
Belshaw, Scott
4505 Green River Dr
Denton TX 76208-1356
United States

**Ship To:**
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**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Oldwest Cafe and Conestoga Coffee Co.</td>
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**Schedule Total**
25.37

**Total PO Amount**
25.37

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**Currency**

Buyer Phone/ Email

Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000010894

Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Lunch with Keller ISD Superintendent Rick Westfall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.35</td>
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Schedule Total: 44.35

Total PO Amount: 44.35

Authorized Signature
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000014839
Sanders, Julian Jervon
2425 Victory Ave Apt 567
Dallas TX 75219-7747
United States

**Ship To:**

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>PLP Open House Donuts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
<td>05/03/2018</td>
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**Schedule Total**

63.00

**Total PO Amount**

63.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

## Supplier Information

**Supplier:** 000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

## Ship To

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## Attention

Psychology

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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<tr>
<td>Membership</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature
Authorized Signature

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007482
Little, Donald C
103 Shenandoah Dr
Argyle TX 76226-6729
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for meal with prospective faculty

1.00 EA 61.96 61.96 05/04/2018

Schedule Total 61.96

Total PO Amount 61.96

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035535  
Martinez-Ebers, Valerie  
1155 Union Cir #305888  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>Yes</td>
<td>1-1</td>
<td>Reimbursement for Social/Reception provided during visit of Guest Speaker, Cynthia Bejarano, to UNT to make a presentation to students on 4/13/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.90</td>
<td>221.90</td>
<td>05/04/2018</td>
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**Schedule Total**  

221.90

**Total PO Amount**  

221.90

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020831 Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd Ste 100  
Denton TX 76210  
United States |
| Ship To: This is not a valid Purchase Order.  
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| Attention: Risk Mgmt |
| Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hedlund, Cole 01-19-18 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>05/04/2018</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069136
Nitardy, John Douglas
1621 Terrace Dr
Lantana TX 76226-6662
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies on 1/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.21</td>
<td>37.21</td>
<td>05/04/2018</td>
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**Schedule Total** 37.21

**Total PO Amount** 37.21
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States |
|---|---|
| Attention: | Kinesiolgy, Hlth Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **buyer** | Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| **Ship To:** |  
**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** | 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States |

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

- **Line-Sch**

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<th>PO Price</th>
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<tr>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>05/04/2018</td>
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**Schedule Total**  
98.00

**Total PO Amount**  
98.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015663 | Carter, Alisha Lynne  
|  | 1711 Riney Rd  
|  | Denton TX 76207-7717  
|  | United States |

| Ship To: |  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Inst Equity & Div |  |
| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
|  |  |  |  |  |  |  |  |
| 1 | Employee moving expenses |  |  |  | 1.00 | EA |  |

| PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
| 5000.00 | 5000.00 | 05/04/2018 | 5000.00 | 5000.00 |

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>Barley and Board dinner with Sigma Tau Delta</td>
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<td>1.00</td>
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<td>217.32</td>
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**Schedule Total**  
$217.32$

**Total PO Amount**  
$217.32$

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**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Ship To:**  
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**Attention:** English

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Date:** 05-07-2018  
**Revision:**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073283  
Schumann, Ronald  
950 Henderson St Apt 1212  
Fort Worth TX 76102-3586  
United States

**Ship To:**  
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**Attention:** Emergency Mgmt & Disaster Sci  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Food and supplies for end of year picnic for students, faculty, and staff</td>
<td>1.00 EA</td>
<td>133.22</td>
<td>133.22</td>
<td>05/05/2018</td>
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Schedule Total  
133.22

Total PO Amount  
133.22

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/meals</td>
<td></td>
<td>1.00</td>
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<td>103.87</td>
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**Schedule Total**  
103.87

**Total PO Amount**  
103.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000057332 Prosek, Elizabeth Ann 1708 6th St Argyle TX 76226-1396 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Counseling &amp; Higher Education</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td></td>
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Schedule Total: 177.22

Total PO Amount: 177.22

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000049925
Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for strings purchased for students in ensemble</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>665.95</td>
<td>665.95</td>
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**Schedule Total**
665.95

**Total PO Amount**
665.95

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

<table>
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<td>05-07-2018</td>
<td>Revision</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

---

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>PLP Lunch Meeting at BJ's</th>
<th>1.00</th>
<th>EA</th>
<th>88.00</th>
<th>88.00</th>
<th>05/07/2018</th>
</tr>
</thead>
</table>

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**Schedule Total**
88.00

**Total PO Amount**
88.00

---

**Authorized Signature**
**Supplier:** 0000058068  
Benningfield, Cheryl Lee  
2605 Bissonnet Dr  
Denton TX 76210-8026  
United States

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**Attention:** Space Mgmt & Planning

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Cheryl Benningfield for purchasing lunch for offsite staff meeting. Pcard holder was not available at the time.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.19</td>
<td>36.19</td>
<td>05/07/2018</td>
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**Schedule Total**  
36.19

**Total PO Amount**  
36.19
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>05/07/2018</td>
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**Schedule Total**  
28.42

**Total PO Amount**  
28.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.49</td>
<td>42.49</td>
<td>05/07/2018</td>
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</table>

**Schedule Total**

| 42.49 |

**Total PO Amount**

| 42.49 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table of Items

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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
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</table>

**Total PO Amount**  
208.00

Authorized Signature
**Purchase Order**

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<td>NT752-0000209599</td>
<td>05-07-2018</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 0000060428
- Nowicki, David Richard
- 5901 Dr Kenneth Cooper Dr
- McKinney TX 75070-8244
- United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | Meal Reimbursement | 1.00 | EA | 86.33 | 86.33 | 05/07/2018 |

**Schedule Total**

86.33

**Total PO Amount**

86.33

---

**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Appetizers &amp; soft drinks while waiting for all parties to arrive for dinner with Guest Speaker, Keith Whittington on 4/25/2018.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>05/07/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Meal with guest speaker, Keith Whittington, on 4/25/2018. Also attended by Tony Carey, Gloria Cox, and Ashley English - three faculty members in UNT Dept. of Political Science.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.80</td>
<td>247.80</td>
<td>05/07/2018</td>
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</table>

Schedule Total: 26.00

Schedule Total: 247.80

Total PO Amount: 273.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000064142  
Tagit  
6516 Circleview Dr  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Service Call = Wireless mic not working in B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>05/07/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
65.00

**Total PO Amount**  
65.00

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000015669  
Aman, Lauren Mary  
1328 Norman St  
Denton TX 76201-7045  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photographer for Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td></td>
<td>75.00</td>
<td>05/07/2018</td>
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Schedule Total 75.00

Total PO Amount 75.00

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015670 National Assn of Collegiate eSports LLC</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<td>Attention: Recreational Sports</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Supplier:**
National Assn of Collegiate eSports LLC
1200 Grand Boulevard
Kansas City MO 64106
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>05/07/2018</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Male bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
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**Schedule Total**

19.95

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<tbody>
<tr>
<td>2</td>
<td>Female Bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.49</td>
<td>12.45</td>
<td>05/07/2018</td>
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**Schedule Total**

12.45

**Total PO Amount**

32.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

**Ship To:**  
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**Attention:** Christopher Maldonado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal of Permit SPR-309-035</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>53.00</td>
<td>53.00</td>
<td>05/08/2018</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000013990
Texas Education Agency
EPT
PO Box 13717
Austin TX 78711
United States

### Ship To:
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### Attention: TAMS-Dean's Office
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Travel Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>141.43</td>
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<td>141.43</td>
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**Schedule Total**

141.43

**Total PO Amount**

141.43

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

## Purchase Order

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr  
NE  
Alberquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
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**Schedule Total**  
305.97

**Total PO Amount**  
305.97
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4.58</td>
<td>4.58</td>
<td>05/09/2018</td>
</tr>
</tbody>
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**Schedule Total**  
4.58

**Total PO Amount**  
4.58

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller-Reimbursement for meals with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.44</td>
<td>303.44</td>
<td>05/09/2018</td>
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</table>

**Tax Exempt?**

- Yes

**Supplier:** 0000011857  
Siller Carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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</table>

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015683
Griffin, Melanie
13209C Thomasville Cir
Tampa FL 33617
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: University Library - Gen
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This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.98</td>
<td>32.98</td>
<td>05/09/2018</td>
<td>32.98</td>
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</table>

Total PO Amount: 32.98
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental of Golf Cars for Don January Golf Tournament on 4/16/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>Standard</td>
<td>2700.00</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012302
Moen, William E
303 Mimosa Dr
Denton TX 76201-0854
United States

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**Attention:** TAMS-Dean's Office
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dinner for McNair Graduating Seniors and Staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.51</td>
<td>438.51</td>
<td>438.51</td>
<td>05/09/2018</td>
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**Schedule Total** 438.51

**Total PO Amount** 438.51
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000004704
#tagmebro LLC
2709 Pebblestone
Grapevine TX 76051
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo booth service for UNT Athletics Student Athlete Banquet &quot;The Scrappy's&quot; on April 30, 2018</td>
<td></td>
<td>1.00 EA</td>
<td>400.00</td>
<td>400.00</td>
<td>400.00</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 400.00
Total PO Amount 400.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Emcee at Coaches Caravan on 5/9, 5/10, 5/15, &amp; 5/16/18</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>05/16/2018</td>
<td></td>
<td>1000.00</td>
</tr>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001021
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

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**Attention:** Lucero Carranza  
Bill To: UNT System Business Service Center  
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United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for cost of balloons for student showcase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.68</td>
<td>9.68</td>
<td>05/09/2018</td>
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**Schedule Total:** 9.68

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Reimbursement for cost of foldable chair used for departmental events</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.64</td>
<td>21.64</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 21.64

**Total PO Amount:** 31.32

Authorized Signature
Supplier: 0000063707 Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

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Attention: Mayborn Sch of Journal-Gen

Bill To: UNT System Business Service Center
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United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Nick &amp; Anna Ricco</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.00</td>
<td>102.00</td>
<td>05/09/2018</td>
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<td></td>
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<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>102.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Snacks for faculty/staff meetings |        | 1.00     | EA  | 42.28    | 42.28        | 05/09/2018 |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
| Schedule Total |                |        |          |     | 42.28    |              |          |

Total PO Amount 144.28
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Supplier: 0000011856
Jacobsen-Bridges, Lauren
Michelle
2701 Pinto Dr
Denton TX 76210-8052
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for Interview lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.28</td>
<td>46.28</td>
<td>05/09/2018</td>
</tr>
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</table>

Schedule Total 46.28

Total PO Amount 46.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

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**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>907.75</td>
<td>907.75</td>
<td>05/09/2018</td>
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**Schedule Total**  
907.75

**Total PO Amount**  
907.75

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
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<td>05-09-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000075093  
US College Connections  
7210 Virginia Pkwy Unit 6791  
McKinney TX 75071  
United States

Ship To:  
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Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>2018 Studying Abroad in the US seminar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Meal reimbursement for MHC guest speaker Brian Linn.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.13</td>
<td>260.13</td>
<td>05/09/2018</td>
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**Schedule Total** 260.13

**Total PO Amount** 260.13
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Punch, Cake &amp; Plates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.06</td>
<td>48.06</td>
<td>05/09/2018</td>
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**Schedule Total**

<p>| |</p>
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<td>48.06</td>
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**Total PO Amount**

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<tr>
<td>48.06</td>
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Attention: Autism Center

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
Purchase Order

**Supplier:** 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Lunch with Kelly Lytle Hernandez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.96</td>
<td>114.96</td>
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**Schedule Total**
114.96

**Total PO Amount**
114.96

Authorized Signature
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Lunch with Junaid Rana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.36</td>
<td>51.36</td>
<td>05/09/2018</td>
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**Schedule Total**: 51.36

**Total PO Amount**: 51.36
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008486 Mei,Yuxin
1710 Sam Bass Blvd Apt 1121
Denton TX 76205-5321
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for supplies for Chinese Ensemble end of year gathering</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.45</td>
<td>241.45</td>
<td>05/09/2018</td>
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**Schedule Total** 241.45

**Total PO Amount** 241.45

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000209696
05-10-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for games at Roberts Field 05/06/18</td>
<td>0000070963</td>
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<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>05/09/2018</td>
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Schedule Total 350.00

Total PO Amount 350.00
## Purchase Order

### Supplier:
0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

### Ship To:
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### Attention:
Student Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
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</table>

### Total PO Amount
294.36

### Schedule Total
294.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wells, Hillary Marie  
1113 Shoreline Ridge Ct  
Little Elm TX 75068-1688  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership Charges</td>
<td></td>
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<td>3.00</td>
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<td>2 - 1</td>
<td>Top Golf game play</td>
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<td>90.00</td>
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<td>3 - 1</td>
<td>Nachos Chicken</td>
<td></td>
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<td>Cheese Fries</td>
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<td>Donut Holes</td>
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<td>6 - 1</td>
<td>Pepperoni FB</td>
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**Schedule Total**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056133
Wells, Hillary Marie
1113 Shoreline Ridge Ct
Little Elm TX 75068-1688
United States

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Attention: Recreational Sports

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 170.75

Authorized Signature
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<td>1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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<td>EA</td>
<td>98.89</td>
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<td>2</td>
<td>round trip mileage from HQ to restaurant</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Bill To:</td>
<td>Send Invoices to:</td>
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**Supplier:** 0000013631  
Urbanski, Mariusz  
74 County Road 2255  
Valley View TX 76272-7637  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td></td>
<td>Reimburse Dr. Urbanski for Millican/UMC dinner- Anna Zdunik 5/7/18</td>
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<td>1.00</td>
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<td>108.95</td>
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**Schedule Total** 108.95

**Total PO Amount** 108.95

**Attention:** Mathematics

**Authorized Signature**
**Purchase Order**

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<td></td>
<td>1 - 1</td>
<td>Meng Chinese Club</td>
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**Schedule Total** 16.67

**Total PO Amount** 16.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Educause  
282 Century Pl Ste 5000  
Louisville CO 80027  
United States

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**Attention:** Karen Snyder  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Membership Renewal</td>
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**Schedule Total**  
13241.00

**Total PO Amount**  
13241.00

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**Authorized Signature**
Purchase Order

Purchase Order Date Revision
NT752-0000209719 05-10-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000013756
Williams, Harry F L
1721 Laurelwood Dr
Denton TX 76209-2261
United States

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Attention: Geography

Bill To: UNT System Business Service Center
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Tax Exempt? Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for supplies

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000059856  
Mendiola Garcia, Sandra  
Celia  
2013 N Lake Trl  
Denton TX 76201-0603  
United States |
<table>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for lunch with guest speaker Kelly Lytle Hernandez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.39</td>
<td>29.39</td>
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Schedule Total 29.39

Total PO Amount 29.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for food and supplies</td>
<td></td>
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<td>1.00</td>
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<td>98.81</td>
<td>98.81</td>
<td>05/10/2018</td>
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Schedule Total 98.81

Total PO Amount 98.81
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies purchased for retirement event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.28</td>
<td>175.28</td>
<td>05/10/2018</td>
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**Attention:** College of Music-Gen

**Bill To:**
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United States

**NON-TAX EXEMPT**

**Schedule Total**

175.28

**Total PO Amount**

175.28
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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Attention: Facilities-Athletics  
Bill To:  
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Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 = 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
<td>1.00</td>
<td>EA</td>
<td>46.38</td>
<td>46.38</td>
<td>05/10/2018</td>
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Schedule Total
46.38

Total PO Amount
46.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000015721  
Beckner, Phillip  
3629 E Tallow Ln  
Boise ID 83716  
United States  

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Consultant for Men’s Basketball on 5/2/18</td>
<td></td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014314  
University of Louisiana at Monroe  
700 University Avenue  
Monroe LA 71209-2200  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tournament fee for ULM Mardi Gras Classic Tournament on 2/8-2/9/18</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000070169  
Lantana Golf Group LP  
800 Golf Club Dr  
Lantana TX 76226  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Rental for Practices for Women's Golf Team 2017-2018 Season | | 1.00 | EA | 750.00 | 750.00 | 05/10/2018

| **Schedule Total** | **750.00** |
| **Total PO Amount** | **750.00** |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002391  
Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
109 Morning Dove  
Argyle TX 76226  
United States

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>2013 Bowl Game Champions, 3 rings per invoice 21641463</td>
<td>0000002391</td>
<td>21641463</td>
<td>1.00</td>
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<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

---

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Game Announcer for ESPN3 for Women's &amp; Men's Basketball from 3/8-319/18</td>
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<td>Game Announcer for C-USA for Soccer, Volleyball &amp; Softball from 10/8-3/13/18</td>
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**Schedule Total**  
1050.00

**Schedule Total**  
600.00

**Total PO Amount**  
1650.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015735
Heetderks, David J
428 Samuel St
Denton TX 76207-1777
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Heetderks, David J</td>
<td>1.00</td>
<td>EA</td>
<td>406.85</td>
<td>406.85</td>
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</table>

**Schedule Total**

406.85

**Total PO Amount**

406.85
**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Prospective Employee travel expense reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.41</td>
<td>456.41</td>
<td>05/10/2018</td>
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</table>

**Schedule Total**  
456.41

**Total PO Amount**  
456.41
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000000105
- Veritiv Operating Company
- Bldg 400 Ste 1700
- 1000 Aberathy Rd NE
- Atlanta GA 30328
- United States

### Attention:
- Union Admin

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Date Revision
- NT752-0000209755
- 05-10-2018

### Freight Terms
- Dest, prepay & add

### Currency
- GROUND

<table>
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<tr>
<td>1 - 1</td>
<td>Unger 16 x 16 red smartcolor MB40R 10 pack as per invoice #9706672923</td>
<td>#9706672923</td>
<td>280.00</td>
<td>EA</td>
<td>2.06</td>
<td>576.80</td>
<td>05/10/2018</td>
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</table>

**Total PO Amount**

576.80

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Duplicate**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**

000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**

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**Attention:**

Facilities-Athletics

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option:

Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Trophies for year end team awards per quote  
023958 (8 qty.)

1.00  
EST  
106.00  
106.00  
05/10/2018

**Schedule Total**

106.00

**Total PO Amount**

106.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Membership to National Football Foundation for 2018- Presidential Membership</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Workshop Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
<td>16.25</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for business dinner</td>
<td>1.00</td>
<td>EA</td>
<td>47.55</td>
<td>47.55</td>
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Total PO Amount 63.80
## Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Marian's retirment, pizza from J &amp; J's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.00</td>
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**Schedule Total**  
44.00

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<tr>
<td>2 - 1</td>
<td>Hans-Peter Wachter reimbursement Harvest House</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
154.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Kroger food trays and bakery cake</td>
<td>1.00</td>
<td>EA</td>
<td>261.91</td>
<td>261.91</td>
<td>05/11/2018</td>
</tr>
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Schedule Total 261.91

Total PO Amount 261.91
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ORDER INFORMATION

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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for Nationals - Spirit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>592.98</td>
<td>592.98</td>
<td>05/11/2018</td>
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**Schedule Total**  
592.98

**Total PO Amount**  
592.98

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 Day Pay</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000017675</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Coffey,Christa Michele 268 Carrington Dr Argyle TX 76226-2185 United States</td>
<td></td>
</tr>
</tbody>
</table>

| **Attention:** Student Affairs-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------------|--------------------------------------------------------------------------------------------------|

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<th><strong>Due Date</strong></th>
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<tr>
<td>1 – 1</td>
<td>GA Appreciation Lunch</td>
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<td>1.00</td>
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<td>89.74</td>
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**Schedule Total**  
89.74

**Total PO Amount**  
89.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015052  
Lanza, David  
6112 Ed Coady Rd  
Fort Worth TX 76134  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dance & Theatre  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>rental audio gearLanza_HOH</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**Supplier:** 0000012627  
Fisher, Dennis W  
2206 Picadilly Ln  
Denton TX 76209-8638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Wind Studies guest incidental charges 3/29/18</td>
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<td>EA</td>
<td>4.95</td>
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<td>Reimbursement for incidental charges for guest Lowell Graham 3/28-3/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>254.20</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070169  
Lantana Golf Group LP  
800 Golf Club Dr  
Lantana TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rental for Practices for Men's Golf Team 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Purchase Order

**Supplier:** 0000015719
TX Assn College University
Student
TACUSPA President, TAMU
Central Texas
1001 Leadership Place WH
105
Kileen TX 76549
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TX Assoc of Student Affairs Professionals Conference SILVER Level Sponsorship on October 21-23, 2018 in Houston, TX</td>
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<td>1.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement LGBT Faculty network Dinner held</td>
<td></td>
<td>1.00</td>
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<td>108.30</td>
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Schedule Total

108.30

Total PO Amount

108.30
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068216
James, Sharon Kay
1907 Covington Ln
Corinth TX 76210-0036
United States

**Ship To:**
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**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 = 1</td>
<td>Supplies purchased for MTSE Department Student/Faculty Picnic - WalMart 5/4/18</td>
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**Schedule Total**

101.78

**Total PO Amount**

101.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for purchase of computer cable</td>
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**Schedule Total**  
86.59

**Total PO Amount**  
86.59
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000015694  
Abah, Theresa Laruba  
333 Bernard St Apt 107  
Denton TX 76201-5960  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimb. to Grad Student for conference registration paid in advance with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>05/14/2018</td>
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**Schedule Total**  
204.00

**Total PO Amount**  
204.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Oriental Garden, business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.54</td>
<td>20.54</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 20.54 |

**Total PO Amount**

| 20.54 |
**Purchase Order**

**Supplier:** 0000049535  
Texas Rehabilitation Association  
957 NASA Pkwy #444  
Houston TX 77058-3039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gold Exhibit level sponsor, which includes conference registration for Dr. Chandra Carey, June 13-15-2018, Dallas TX</td>
<td></td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/14/2018</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Full Page (back cover ad)</td>
<td></td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>05/14/2018</td>
<td></td>
</tr>
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**Schedule Total** 1000.00

**Schedule Total** 125.00

**Total PO Amount** 1125.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015759
Rough Creek Lodge
PO Box 2400
Glen Rose TX 76043
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Housing Conference Retreat at Rough Creek Lodge - Leadership Staff Development Event</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6744.36</td>
<td>6744.36</td>
<td>05/14/2018</td>
</tr>
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</table>

**Schedule Total**  
6744.36

**Total PO Amount**  
6744.36

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Housing
This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Currency:**

**Supplier:**

**PO Box:**

**City:**

**State:**

**Zip Code:**

**Bill To:**

**Authorized Signature**

**Purchase Order**

**NT752-0000209818**

**PO Date:**

**Freight Terms:**

**Ship Via:**

**Payment Terms:**

**PO Price:**

**PO Due Date:**

**Bill To:**

**Authorized Signature**

**Duplication Via Print**

**Revision:**

**Currency:**

**PO Price:**

**PO Due Date:**

**Currency:**

**PO Price:**

**PO Due Date:**

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000045180
Sherman, Kristin Mary
502 Hillcrest Ln
Krum TX 76249-5170
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Sherman, Kristin Mary</td>
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<tr>
<td>502 Hillcrest Ln</td>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for meeting food</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>33.56</td>
<td>33.56</td>
<td>05/14/2018</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Collinsworth Reimbursement for Planner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.04</td>
<td>Standard</td>
<td>37.04</td>
<td>05/14/2018</td>
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**Schedule Total**

37.04

**Total PO Amount**

37.04

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes

**Supplier:** 0000008433
Collinsworth, Kimberly Wendt
11370 Jackson Rd
Krum TX 76249-6654
United States

**Ship To:**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Live recording and tracking for upcoming Two OClock Lab Band album.

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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Live recording and tracking for upcoming Two OClock Lab Band album.</td>
<td></td>
<td>1.00 EA</td>
<td>1520.00</td>
<td>1520.00</td>
<td>05/14/2018</td>
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Schedule Total 1520.00

Total PO Amount 1520.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Crystal Clear Sound</td>
<td>Crystal Clear Sound</td>
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<tr>
<td>4902 Don Dr</td>
<td>4902 Don Dr</td>
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<tr>
<td>Dallas TX 75247</td>
<td>Dallas TX 75247</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>05/14/2018</td>
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**Schedule Total**  

\[
\text{1400.00}
\]

**Total PO Amount**  

\[
\text{1400.00}
\]

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order Date Revision
NT752-0000209839 05-14-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Studio and equipment rental for 2018 One O’Clock Lab Band record tracking. 1.00 EA 3400.00 3400.00 05/23/2018

Schedule Total 3400.00

Total PO Amount 3400.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**DUPPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000011522
- Public Administration
- Student Assn
- 1004 Cleveland St Apt 38
- Denton TX 76201
- United States

**Ship To:**
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**Attention:**
- Toulouse Grad Sch-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>GSC Event Fund - Public Administration Std Assoc</td>
<td></td>
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<td>300.00</td>
<td>300.00</td>
<td>05/25/2018</td>
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**Schedule Total**
- 300.00

**Total PO Amount**
- 300.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000015793
Huffines Denton Auto Inc
5150 S I35E
Denton TX 76210
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Facilities-Athletics

<table>
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<tbody>
<tr>
<td>1</td>
<td>Toll charges for dealer car on behalf of UNT Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.33</td>
<td>90.33</td>
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Schedule Total: 90.33

Total PO Amount: 90.33
**Purchase Order**

**SUPPLIER:** 0000044211
Martin, Eugene
312 Collins St
Argyle TX 76226-2302
United States

**SHIP TO:**
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**Attention:** Media Arts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Reimburse Eugene Martin, Chair of Media Arts Department with 4 guest for Urban Network Mentoring for dinner on 5/8/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.38</td>
<td>179.38</td>
<td>05/15/2018</td>
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**Schedule Total**
179.38

**Total PO Amount**
179.38

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food, snacks, soft &amp; hard beverages, ice, and pizza purchased for End-of-semester Political Science Faculty Reception - hosted by chairperson on 5/12/2018.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>137.96</td>
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<td>05/15/2018</td>
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Schedule Total: 137.96

Total PO Amount: 137.96

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
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Schedule Total

Total PO Amount 600.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Insurance paid by Dr. Alonso</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2256.00</td>
<td>2256.00</td>
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**Schedule Total**  
2256.00

**Total PO Amount**  
2256.00

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Authorized Signature
**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>reimburse Costas Tsatsoulis for staff appreciation lunch with his Assoc Deans and Admins</td>
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<td>1.00</td>
<td>EA</td>
<td>98.22</td>
<td>98.22</td>
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**Schedule Total**  
98.22

**Total PO Amount**  
98.22

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004717
Joe T Garcia's Enterprises Inc
PO Box 4429
FORT WORTH TX 76164
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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1 - 1 OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29

| Schedule Total | 742.00 |

2 - 1 Gratuity, Lunch at Joe T. Garcia's, 6/29

| Schedule Total | 133.56 |

**Total PO Amount** 875.56

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**

16.37

**Total PO Amount**

16.37
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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NT752-0000209861  
Date  
05-15-2018  
Revision

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**Supplier:** 0000066800  
Renker, Cindy K  
5454 Monticello Ave  
Dallas TX 75206-6040  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Renker German Club reimbursement</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Quantity UOM Replenishment Option
Line- Sch Tax Exempt ID: Mfg ID PO Price Extended Amt Due Date

1 = 1 Export Control
Verification 1.00 AN 90.00 90.00 05/15/2018

Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
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<td>1425.00</td>
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Schedule Total 1425.00

Total PO Amount 1425.00
Purchase Order

Department: Counseling & Higher Education

Supplier: 0000011653
Meany-Walen, Kristin K
9609 Spring Rd
Argyle TX 76226-5054
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 110.93

Total PO Amount 110.93
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**Supplier:** 0000052495
Simmons, James Michael
1870 Blue Creek Ln
Auburn AL 36830-9439
United States

**Ship To:**
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**Attention:** Vice Provost of Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25.71

**Total PO Amount** 25.71
Purchase Order

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## Purchase Order

**Supplier:** 0000004051  
Texas Association of Broadcast Educators  
7300 UNIVERSITY HILLS BLVD  
Attn: Gabe Otteson, FH 206  
7400 University Hills Blvd  
DALLAS TX 75241  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>University of North Texas - Institutional Membership dues for Texas Association of Broadcast Educators</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
240.09

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009847
City of Lewisville
Parks & Leisure Services
PO Box 299002
Lewisville TX 75029-9002
United States

**Ship To:**
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**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Replenishment Option:** Standard

**Authorized Signature**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order Date Revision**

NT752-0000209898 05-16-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Ship To:**
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---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**

**Replenishment Option:** Standard

---

**Authorized Signature**

---

**Authorized Signature**

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000036392 Zhang, Haifeng  
11103 Silver Horn Dr  
Frisco TX 75033-1544  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Mechanical & Energy Engineer  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
153.71  

**Total PO Amount**  
153.71  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025971  
Oh,JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<td>NT752-0000209910</td>
<td>05-17-2018</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015726  
LEAP Texas Inc  
301 S Center St Ste 412  
Arlington TX 76010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>To Transfer LEAP TX funds from UNT account into the new LEAP TX account established</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>158673.83</td>
<td>158673.83</td>
<td>05/16/2018</td>
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**Schedule Total**  
158673.83

**Total PO Amount**  
158673.83

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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Copyright fees</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/17/2018</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td>1.00</td>
<td>EA</td>
<td>1594.56</td>
<td>1594.56</td>
<td>05/17/2018</td>
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**Schedule Total**  
1594.56

**Total PO Amount**  
1594.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003798  
Rice University  
Women's Ultimate Tournament  
6100 Main St MS525  
Houston TX 77005  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consignment tickets for Men's Basketball, UNT vs. Rice game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>05/17/2018</td>
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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Women's Basketball</td>
<td></td>
<td></td>
<td>Standard</td>
<td>3.00</td>
<td>EA</td>
<td>2400.00</td>
<td>7200.00</td>
<td>05/17/2018</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
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**Schedule Total**
2400.00

**Total PO Amount**
2400.00
**Purchase Order**

**Supplier:** 0000015856
Leadership Prep School
8100 Teel Parkway
Frisco TX 75034
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td>1495.32</td>
<td>1495.32</td>
<td>05/17/2018</td>
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**Schedule Total** 1495.32

**Total PO Amount** 1495.32

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Ctr for Achiev & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton, April 2018</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2629.00</td>
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<td>05/18/2018</td>
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**Schedule Total**  
2629.00

**Total PO Amount**  
2629.00
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Suppliers:**
- **000002569**
  - Pyke, Ralph David
  - 1413 Angelina Bend Dr
  - Denton TX 76205-8106
  - United States

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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement for office supplies purchased on 5/16/18

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.05</td>
<td>14.05</td>
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**Schedule Total**
- 14.05

**Total PO Amount**
- 14.05

**Authorized Signature**
Purchase Order

<table>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td>1.00</td>
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<td>90.05</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Purchase Order**

**Date**: 05-17-2018

**Revision**

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>0000015863</td>
<td>Cisneros, Robby 1155 Union Cir #308880 Denton TX 76203-5017 United States</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

### Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement - Down The Drain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.84</td>
<td>98.84</td>
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</table>

### Schedule Total

| Schedule Total | 98.84 |

### Total PO Amount

| Total PO Amount | 98.84 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
Date: 05-17-2018  
Revision:

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<tr>
<td>Buyer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015860  
Lefebvre, Devan  
1102 Derbyshire Ln  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Details:**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement- Bad Things</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>377.46</td>
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**Schedule Total**  
377.46

**Total PO Amount**  
377.46

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**Authorized Signature**
Purchase Order

| Supplier: 0000009736 Cisneros, Solomon |
| 8806 Rocky Knoll Ln |
| Rosenberg TX 77469-4897 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Media Arts |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>AFilm reimbursement-Down the Drain</td>
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Schedule Total 185.17

Total PO Amount 185.17

Authorized Signature
### Purchase Order

**Supplier:** 0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Spring semester 2018- CBAv8 24 months for 26 students</td>
<td>26.00</td>
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<td>379.00</td>
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<td>FastTrack April 1-30, 2018 CBAv8 24 months for 10 students</td>
<td>10.00</td>
<td>EA</td>
<td>379.00</td>
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<td>Receipt from Oriental Garden</td>
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<td>99.33</td>
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<td>Receipt from Oriental Garden</td>
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<td>Receipt from Oriental Garden</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064968  
Sturtevant,Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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- **Total PO Amount:** 408.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States |  |

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**Schedule Total**  
1019259.00

**Total PO Amount**  
1019259.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053138  
Fu, Song  
2901 Cromwell Way  
Flower Mound TX 75022-5172  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Mfg ID**

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<td>Reimburse Dr. Song Fu - Meals for Distinguished Speaker Weishong Shi</td>
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**Total PO Amount**  
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**Authorized Signature**
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Supplier: 0000014348
Ayre, Brian G
University Of North Texas
Biological Sciences
1155 Union Cir Dept of #305220
Denton TX 76203-5017
United States

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Authorized Signature
Supplier: 0000014348  
Ayre, Brian G  
University Of North Texas  
Biological Sciences  
1155 Union Cir Dept of  
#305220  
Denton TX 76203-5017  
United States  

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United States  

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Schedule Total  
327.00  

Total PO Amount  
1173.52

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# Purchase Order

**Purchase Order**

**Purchase Order**
NT752-0000209994 05-21-2018

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**Supplier:** 0000015754
Johnson, Kim K
18536 Cedar Ln
Richmond MN 56368
United States

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**Bill To:**
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Denton TX 76205
United States

**Supplier:** 0000015754
Johnson, Kim K
18536 Cedar Ln
Richmond MN 56368
United States

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Denton TX 76205
United States

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015756 | Schofield, Sherryl Ann  
2221 Gates Dr  
Tallahassee FL 32312  
United States |

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| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>437 Cannon Ln</td>
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<td>Highland Village TX 75077-7103 United States</td>
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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<td>Meal reimbursement for guest artist relations with Martin Wind</td>
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<td>PO Box 470672</td>
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<td>Fort Worth TX 76147</td>
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**Ship To:**

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**Attention:** Facilities-Gen

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 80.00 |

**Total PO Amount**

| 80.00 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>0000012801</th>
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<tr>
<td>1 – 1</td>
<td>Meal reimbursement for guest artist relations with Roxy Coss.</td>
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**Schedule Total** 136.80

**Total PO Amount** 136.80

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Div of Student Affairs</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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Supplier: 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount | 352.87 |
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1. Meal reimbursement of catered student meal for members of the jazz saxophone studio.

174.42

174.42
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<td>Catering for Founder's Circle Event at Witherspoon Distillery</td>
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Schedule Total 4610.00

Total PO Amount 4610.00
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<td>Valet service for Celebrity Chef Event w/ Tim Love 4/23/18</td>
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**Schedule Total**  
572.00

**Total PO Amount**  
572.00
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<td>CelebChef decor rental delivery fee</td>
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<td>CelebChef decor rental setup and tear down</td>
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**Purchase Order**

**Supplier:** 0000011383  
Ferman Noel Pearce  
dbaDFW Drape Lighting  
4017 Clay Ave Ste A  
Haltom City TX 76117-1720  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 3585.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000032074  
Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

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**Attention**: Toulouse Grad Sch-Dean's Off  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GSC Event Fund - Graduate Association of Musicologist und Theorists</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Convention registration; LEAD1</td>
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**Schedule Total**  2000.00

**Total PO Amount**  2000.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007064
New Home Community Life Inc
PO Box 6505
Fort Worth TX 76115
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:** Standard
**Extended Amt**
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**Schedule Total**  
1788.93

**Total PO Amount**  
1788.93

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015876
Johnson, Nicholas
601 Eagle Dr #256
Denton TX 76201
United States

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**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 217.95

**Total PO Amount** 217.95

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013982  
Texas Department of Agriculture  
1700 N Congress Ste 1125E  
PO Box 12847  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 241.98
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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

**Ship To:**  
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**Attention:** College of Information-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
103.57

**Total PO Amount**  
103.57
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.59</td>
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<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - Bucees</td>
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Schedule Total 10.59

Schedule Total 139.16

Total PO Amount 149.75
**Purchase Order**

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**Schedule Total**

15.00

**Total PO Amount**

15.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: Dell Financial Services LLC  
Payment Processing Center  
PO Box 6410  
Carol Stream IL 60197-6410  
United States |
|---|
| **Ship To:** | Attention: University IT Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**DUPLICATE Dispatch Via Print**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | late fee | | | 1.00 | EA | 4630.86 | 4630.86 | 05/21/2018 |

**Schedule Total**  
**4630.86**

**Total PO Amount**  
**4630.86**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014407  
Platinum Productions  
PO Box 574  
Monroe NY 10949-0574  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Equipment rentals, producing, and engineering for Lab 2018.</td>
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<td>Revisions, Editing, Mastering, CD Delivery of Lab 2018.</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Gu, Xiang Li</th>
<th>5159 High Ridge Trl</th>
<th>Roanoke TX 76262-1898</th>
<th>United States</th>
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<td>Denton TX 76205</td>
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Authorized Signature

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**Purchase Order**  
**Purchase Order Date Revision**  
NT752-0000210062  
05-21-2018  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untosystem.edu  
**Currency**  

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untosystem.edu  
**Currency**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPlicate**  
**Dispatch Via**  
**Print**

- **Purchase Order:** NT752-0000210064  
- **Date:** 05-22-2018  
- **Revision:**

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- **Buyer:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500  
- **Currency:**

- **Supplier:** 0000009391  
- **Play Therapy Institute**  
- **PO Box 1254**  
- **DENTON TX 76202**  
- **United States**

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**
- **Purchase Order Number:** NT752-0000210064
- **Date:** 05-22-2018
- **Revision:**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009391
- **Play Therapy Institute**
- **PO Box 1254**
- **DENTON TX 76202**
- **United States**

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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<td>1-1</td>
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Schedule Total               3450.00

Total PO Amount             3450.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | MIKLER, ARMIN R  
5012 GOLDEN CIR  
DENTON TX 76208-3552  
UNITED STATES |
|---|---|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
# Purchase Order

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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Attention: Toulouse Grad Sch-Dean's Off |

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<tbody>
<tr>
<td>1 - 1</td>
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<td>350.03</td>
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<tr>
<td>3 - 1</td>
<td>Dinner, Farshad Fotouhi, CENG Dean Candidate</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Do, Hyunsook</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2424 Summer Trail Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-1415</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Computer Science & Engineering

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/22/2018</td>
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**Schedule Total**

101.21

**Total PO Amount**

101.21

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000074443</th>
<th>Cisneros,Gerardo Andres</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3505 Wells Dr</td>
</tr>
<tr>
<td></td>
<td>Plano TX 75093-6637</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
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### Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:

Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
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<table>
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<tbody>
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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013004 Benavides, Abraham David 3008 Broken Bow St Denton TX 76209-6232 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Attention: Public Admin</td>
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<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**DUPLICATE**  
**Dispatch Via Print**

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</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Currency</th>
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000007749
Murphy, John Patrick
1905 Whitefish Ct
Denton TX 76210-2953
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jazz Studies

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Faculty search meal reimbursement for Jazz Piano candidates Dave Meder and Sergio Pamies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>280.58</td>
<td>280.58</td>
<td>05/22/2018</td>
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### Schedule Total
280.58

### Total PO Amount
280.58

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000010252</th>
<th>STAFF, MARCIA J</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>629 Woodland St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-2083</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fin, Insur, Real Estate & Law

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Business Meal for FIREL Advisory Board</td>
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<td>1.00</td>
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<td>132.42</td>
<td>132.42</td>
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Schedule Total 132.42

Total PO Amount 132.42
**Purchase Order**

| Supplier: 0000036105 Leggiere, Michael V |
| Ship To: | Attention: History | Bill To: UNT System Business Service Center |
| Leggiere, Michael V | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 1181 Broken Bend Dr | | Send Invoices to: invoices@untsystem.edu |
| Prosper TX 75078-9720 United States | | 1112 Dallas Dr., Ste. 4200 |
| | | Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Meal Reimbursement for lunch Deputy Director</td>
<td></td>
<td></td>
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| | | | | | | Schedule Total |
| --- | --- | --- | --- | --- | --- | 127.17 |

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<tbody>
<tr>
<td>127.17</td>
</tr>
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</table>
Supplier: Council on Library and Information
1707 L St NW Ste 650
Washington DC 20036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Library-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One year of CLIR sponsorship and DLF membership, from July 1, 2018–June 30, 2019</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2018</td>
<td></td>
</tr>
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</table>

Schedule Total  10000.00

Total PO Amount  10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch Meeting- Shelia Grant- VPRI Candidate</td>
<td>1.00</td>
<td>EA</td>
<td>21.24</td>
<td>21.24</td>
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**Schedule Total**  
21.24

**Total PO Amount**  
21.24
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Working Dinner – Barley and Board</td>
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<td>1.00</td>
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<td>178.00</td>
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**Schedule Total**  
178.00

Total PO Amount  
178.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Supplies for Talent</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>77.00</td>
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Schedule Total 77.00

Total PO Amount 77.00
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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Schedule Total 403.00

Total PO Amount 403.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049382
Squires, Susan Elaine
1155 Union Cir Dept Of #310409
Denton TX 76209-1179
United States

**Ship To:**
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**Attention:** Anthropology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of cost of dinner for assistant professor candidate Elana Resnick n 2/6/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.09</td>
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Schedule Total 251.09

Total PO Amount 251.09
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Cleveland, Rachel Nicole</th>
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<td></td>
<td>14501 Montfort Dr Apt 1115</td>
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<td></td>
<td>Dallas TX 75254-8557</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: Barraza, Ashley | Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu |

**Attention:** Business-Dean's Off

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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**Schedule Total**

| Total PO Amount | 25.00 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000072653  
Certify Teacher  
19740 Candlecreek Dr  
Spring TX 77388  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Certify Teacher logins</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>75.00</td>
<td>4500.00</td>
<td>05/23/2018</td>
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Schedule Total  
4500.00

Total PO Amount  
4500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071278  
Carter, Carla LynDale  
1112 Beechwood Dr  
Denton TX 76210-8621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Carla Carter, Professor for wireless hotspot for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.25</td>
<td>220.50</td>
<td>05/23/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimburse Carla Carter for Denton Police Security payment for onsite event event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
220.50

**Schedule Total**  
240.00

**Total PO Amount**  
460.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
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**Schedule Total** 98.29

**Total PO Amount** 98.29

Authorized Signature
Purchase Order

**Supplier:** 0000017047
Wilmoth, Steve
10584 High Hollows Drive
#174
Dallas TX 75230
United States

**Ship To:**
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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Wilmoth Piano Tuning</td>
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Schedule Total: 540.00

Total PO Amount: 540.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015938  
Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
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| Replenishment Option: Standard |

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<td>1.00</td>
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**Schedule Total**

660.00

**Total PO Amount**

660.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>650.00</td>
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**Total PO Amount**
650.00

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Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

#### Supplier: 0000070368
Tim Love Catering
713 N Main St
Fort Worth TX 76164
United States

---

**Ship To:**
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---

**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
- [ ]

### Tax Exempt ID:
- [ ]

### Line- Sch
- [ ]

### Item/Description
- [ ]

### Mfg ID
- [ ]

### Quantity
- [ ]

### UOM
- [ ]

### PO Price
- [ ]

### Extended Amt
- [ ]

### Due Date
- [ ]

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1. **Catering services from Tim Love for Celebrity Chef Series event on 4/23/18**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Catering services from Tim Love for Celebrity Chef Series event on 4/23/18</td>
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<td>[ ]</td>
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<td>1.00</td>
<td>EA</td>
<td>9720.00</td>
<td>9720.00</td>
<td>05/24/2018</td>
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**Schedule Total**

| [ ] |

**Total PO Amount**

| [ ] | 9720.00 |
**Purchase Order**

**Supplier:** 000022673  
Denton Main Street Association  
PO Box 2017  
Denton TX 76202  
United States

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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Sponsorship</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Receipt from Oriental Garden</td>
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<td>1.00</td>
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<td>78.44</td>
<td>78.44</td>
<td>06/05/2018</td>
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Schedule Total 78.44

Total PO Amount 78.44
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td></td>
<td>Lunch for Slattery visit, May 18, 2018 with Mishra, Dahotre, Banerjee and Slattery</td>
<td>0000055931</td>
<td>Mishra, Rajiv Sharan</td>
<td>3900 Andrew Ave</td>
<td>1.00</td>
<td>EA</td>
<td>50.84</td>
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<td>2 - 1</td>
<td></td>
<td>Coffees prior to meeting day, Slattery, Mishra</td>
<td>0000055931</td>
<td>Mishra, Rajiv Sharan</td>
<td>3900 Andrew Ave</td>
<td>1.00</td>
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**Total PO Amount**

| Total PO Amount | 56.69 |
**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060441 Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

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**Attention:** Materials Science & Engineer

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Denton TX 76205
United States

**Tax Exempt?**

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<td>Research Meal - Chuy's - 5/18/18</td>
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Purchase Order

**Supplier:** 0000008379
Holdeman, S David
1820 W Oak St
Denton TX 76201-3891
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
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Denton TX 76205
United States

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<td>APR - CLASS.HIST - Holdeman, D. - Welcome Dinner</td>
<td>1.00 EA</td>
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<td>APR - CLASS.HIST - Welcome Dinner Beverages</td>
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**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest, prepay & add
**Ship Via:** Ground

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
Purchase Order

| Supplier: 0000012836 Wood, Pia Christina |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch for Visiting Alum</td>
<td>0000012836 Wood, Pia Christina</td>
<td>1.00</td>
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<td>46.57</td>
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Schedule Total 46.57

Total PO Amount 46.57
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States  

**Ship To:**  
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**Attention:** History  

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States  

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<td>Meal reimbursement for BPI mentoring lunch meeting</td>
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<td>Meal reimbursement for writers retreat meals</td>
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Leggiere, Michael V</td>
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<td>1 - 1</td>
<td>Meal Reimbursement for Military History Center</td>
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Schedule Total | 986.18 |

Total PO Amount | 986.18 |
**Purchase Order**

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<th>0000002924 Blackboard Inc</th>
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<td>PO Box 200154</td>
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<td></td>
<td>Pittsburgh PA 15251-0154</td>
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<td>Denton TX 76205</td>
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<td>Epson Label Printer</td>
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**Schedule Total**

|                                         | 1950.00 |

**Total PO Amount**

|                                         | 1950.00 |
Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
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<td>NT752-0000210238</td>
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<td>Revision</td>
</tr>
<tr>
<td>05-29-2018</td>
<td>Freight Terms</td>
<td>Ship Via</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<td>Currency</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
</tr>
<tr>
<td>Supplier: 0000022998</td>
<td>Addgene Inc</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Mittler 800706</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1</td>
<td>49156 pTA7002-avrPto</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone / Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002781  
Network Schools Public Policy  
Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Line-Sch**  
1 - 1

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>NASPA LKC LatinX Sponsorship 2018 INCREASE</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description
Sch
1 - 1 Reimbursement

1.00 EA 1968.13 1968.13 05/25/2018

Schedule Total 1968.13

Total PO Amount 1968.13

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015104  
Baer, Roberta Dale  
1709 Richardson Pl  
Tampa FL 33606  
United States

### Ship To:
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### Attention: Toulouse Grad Sch-Dean's Off

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>APR Honararium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>05/25/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

#### Suppliers
- **Supplier:** 0000015955  
  Klein, Lisa C  
  20 Buchanan Rd  
  Metuchen NJ 08840  
  United States

#### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Destinations prepay & add

#### Buyer
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

#### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Attention
- **Attention:** Toulouse Grad Sch-Dean's Off

#### Tax Exempt? Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>APR Reimbursement - Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>478.60</td>
<td>478.60</td>
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<tr>
<td>2 - 1</td>
<td>APR Honorarium</td>
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**Total PO Amount:** 1978.60

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**Purchase Order**

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Materials Science & Engineer

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

---

<table>
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<th>Line-</th>
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<tr>
<td>7 - 1</td>
<td>Business Dinner - Greenhouse - 5/1/18</td>
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<td>65.21</td>
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<td>05/25/2018</td>
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**Schedule Total**  
65.21

**Total PO Amount**  
405.50

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Buyer:** 0000016000  
Bahr, David F  
4704 Penelope Ct  
West Lafayette IN 47906  
United States

**Supplier:** 0000016000  
Bahr, David F  
4704 Penelope Ct  
West Lafayette IN 47906  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td></td>
<td>1</td>
<td>APR Reimbrmt - Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>356.60</td>
<td>356.60</td>
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**Schedule Total**  
356.60

|             | 2        | APR Honorarium   |                |       | 1.00     | EA  | Standard             | 1500.00  | 1500.00     | 05/28/2018 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1856.60

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000011081  
Association for Computing Machinery Inc  
2 Penn Plaza Ste 701  
New York NY 10121-0701  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bronze Sponsorship - Tapia 2018 Diversity in Computing Conference</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Buyer

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000011300

**Kavi, Krishna M**  
**3000 Blackburn St Apt 1506**  
**Dallas TX 75204-2208**  
**United States**

### Ship To:

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### Attention:

**Computer Science & Engineering**

### Bill To:

**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Replenishment Option: Standard

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
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**Schedule Total**  
**143.31**

**Total PO Amount**  
**143.31**

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**Authorized Signature**
## Purchase Order

### Order Details
- **Supplier:** 0000027976
- **Supplier Address:** Park City Club, Preston Center Bank of Texas Bldg, 5956 Sherry Ln, Ste 1700, Dallas TX 75225, United States
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu
- **Attention:**Ctr for Achiev & Life Learn
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Line Items
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<td>662.50</td>
<td>662.50</td>
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**Schedule Total**

- 662.50

**Total PO Amount**

- 662.50

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Authorized Signature**

#### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 000056971
Hill, Aaron Thomas
1518 Rancho Domingues Rd
Corinth TX 76210-4140
United States

**Ship To:**

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**Attention:** College of Science Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
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<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td></td>
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**Schedule Total**

382.50

**Total PO Amount**

382.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Employee Moving_Travel Expenses reimbursement</td>
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</tbody>
</table>

**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005652
Panhandle House
313 N Locust
Denton TX 76201 0000
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Recording, mixing, mastering, editing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1026.00</td>
<td>1026.00</td>
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Schedule Total

Total PO Amount

1026.00

1026.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015994  
Idoko-Akoh,Ajogu  
1310 Moore St Apt 16  
Commerce TX 75428  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Symposium Award 3rd Place HUM</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Symposium award - 1st Place</td>
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<td>1.00</td>
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Total PO Amount: 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012357 Browne, Brenton J  
701 Fort Worth Dr #64  
Denton TX 76201  
United States |
|---|

| Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
|---|

| Attention: Political Science  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast for UNT Moot Court Team Scrimmage on 04/21/18 - two receipts (one from Donut House for $22.40 and one from Brookshires for $21.66).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.06</td>
<td>44.06</td>
<td>05/29/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for expenses associated with UNT Moot Court Team annual banquet on 05/04/2018. Two receipts - one from Chuy's - $59.83 and one from Rudy's - $104.86 - hosted at home of Kimi King, Moot Court Program Director, and spouse, Jim Meernik.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.69</td>
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Schedule Total 44.06  

Schedule Total 164.69  

Total PO Amount 208.75

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Lunch at Avesta</td>
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<td>44.65</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000210295  
Date: 05-29-2018  
Revision

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**Suppliers:**  
0000072734  
Samko,Brittany M  
2263 York Dr Apt 156  
Woodbridge VA 22191-5704  
United States

**Supplier:**  
0000072734  
Samko,Brittany M  
2263 York Dr Apt 156  
Woodbridge VA 22191-5704  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley, Barraza@untsystem.edu

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
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**Schedule Total**  
44.65

**Total PO Amount**  
44.65

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**Authorized Signature**
Supplier: 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

Ship To:  
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Attention: Materials Science & Engineer

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Research Meal -  
Andaman - 4/5/18 |        | 1.00 EA  |     | 127.80   | 127.80       | 05/29/2018 |
|          |                  |        |          |     |          |              |          |
| 2 - 1    | Guest Speaker Lunch -  
Barley and Board -  
4/6/18 |        | 1.00 EA  |     | 47.05    | 47.05        | 05/29/2018 |
|          |                  |        |          |     |          |              |          |
| 3 - 1    | Guest Speaker Dinner -  
Hannahs - 4/6/18 |        | 1.00 EA  |     | 138.87   | 138.87       | 05/29/2018 |
|          |                  |        |          |     |          |              |          |
| 4 - 1    | Research Lunch -  
Greenhouse - 4/13/18 |        | 1.00 EA  |     | 35.78    | 35.78        | 05/29/2018 |
|          |                  |        |          |     |          |              |          |
| 5 - 1    | Reimbursement for UNT Mug Purchased for Research Visitor |        | 1.00 EA  |     | 32.45    | 32.45        | 05/29/2018 |
|          |                  |        |          |     |          |              |          |
| 6 - 1    | Research Lunch - El Matador - 5/17/18 |        | 1.00 EA  |     | 105.00   | 105.00       | 05/29/2018 |

Schedule Total  
127.80  
47.05  
138.87  
35.78  
32.45  
105.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000014822  
Stull, Johanna Ruth  
3400 Winterset Pkwy SE  
Apt 210  
Marietta GA 30067-6541  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for supplies purchased</td>
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**Schedule Total**  
9.72

**Total PO Amount**  
9.72

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>M. Spector</td>
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<td>Yes</td>
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**Schedule Total**  
148.49

**Total PO Amount**  
148.49

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**Authorized Signature**
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
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<td>Ennis-Cole,Demetria Loryn</td>
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<td>Corinth TX 76208-5192</td>
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<tr>
<td>1 – 1</td>
<td>D. Ennis-Cole Faculty Reimburse</td>
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<td>183.69</td>
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**Schedule Total**

| | 183.69 |

**Total PO Amount**

| | 183.69 |
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027852  
Warren, Scott  
2005 Emerson Ln  
Denton TX 76209-1315  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
220.55

**Total PO Amount**  
220.55

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**Purchase Order**

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000027852 Warren, Scott 2005 Emerson Ln Denton TX 76209-1315 United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 300.46

**Total PO Amount** 300.46

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009116
Ennis-Cole, Demetria Loryn
4103 Rocky Bend Ct
Corinth TX 76208-5192
United States

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Attention: Learning Technologies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>norris_faculty reimbursements</td>
<td>AN</td>
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<td>AN</td>
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Schedule Total

112.36

Total PO Amount

112.36

Authorized Signature

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**Purchase Order**

**Supplier:** 0000014793  
Frugoli, Geno  
6117 St James Pl  
Denton TX 76210-0421  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Las Vegas, NV to Denton, TX from 5/13-5/20/18</td>
<td></td>
<td>1.00</td>
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<td>2482.44</td>
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**Schedule Total**  
2482.44

**Total PO Amount**  
2482.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
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<td>1</td>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td>0000004368</td>
<td>1.00</td>
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<td>2.40</td>
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**Schedule Total**  
2.40

**Total PO Amount**  
2.40

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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
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<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>26.39</td>
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Schedule Total 26.39

Total PO Amount 26.39
# Purchase Order

**Supplier:** 0000015992  
Poghosyan, Armine  
2309 Washington St Apt 110  
Commerce TX 75428  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Toulouse Grad Sch-Dean's Off

## Purchase Order Details

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<td>1</td>
<td>Symposium Award 2nd Place HUM</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Shipping Address | Supplier: 0000033297 Lin, Lin  
1729 Tuscan Ridge Cir  
Southlake TX 76092-3459  
United States |

| Buyer | Phone/Email | Currency |  
Barraza, Ashley | 940/369-5500 Ashley.Barraza@untsystem.edu |

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lin_Meal Reimbursements</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
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Schedule Total 1583.26

Total PO Amount 1583.26

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067534  
Middleton, Jennifer Dawn  
1413 Gatewood Drive  
Denton TX 76205-8069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Banquet Supplies</td>
<td></td>
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<td>1.00</td>
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<td>16.10</td>
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**Schedule Total**  
16.10

**Total PO Amount**  
16.10

Authorized Signature
Purchase Order

Supplier: 0000072734
Samko, Brittany M
2263 York Dr Apt 156
Woodbridge VA 22191-5704
United States

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Tea for Study Abroad Advisor Candidate</td>
<td></td>
<td>1.00</td>
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Schedule Total 6.38

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<tr>
<td>2 - 1</td>
<td>Lunch for Study Abroad Advisor Candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.92</td>
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Schedule Total 21.92

Total PO Amount 28.30
Supplier: 0000018652  
Banerjee, Rajarshi  
2317 Tahoe Ln  
Denton TX 76210-2987  
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Guest Speaker Lunch -  
Panda Express -  
3/23/18          |        | 1.00     | EA  | 24.79    | 24.79        | 05/30/2018 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |       |          |     | 24.79    |              |            |
| 2 - 1    | Guest Speaker  
Breakfast - Starbucks -  
3/30/18          |        | 1.00     | EA  | 16.94    | 16.94        | 05/30/2018 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |       |          |     | 16.94    |              |            |
| 3 - 1    | Guest Speaker Lunch -  
Thai Ocha - 3/30/18 |        | 1.00     | EA  | 37.86    | 37.86        | 05/30/2018 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |       |          |     | 37.86    |              |            |
| 4 - 1    | Guest Speaker Lunch -  
Villa Grande -  
4/13/18          |        | 1.00     | EA  | 20.54    | 20.54        | 05/30/2018 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |       |          |     | 20.54    |              |            |
| 5 - 1    | Guest Speaker Lunch -  
Cafe Brazil - 4/27/18 |        | 1.00     | EA  | 15.00    | 15.00        | 05/30/2018 |
|          |                  |        |          |     |          |              |            |
|          | **Schedule Total** |       |          |     | 15.00    |              |            |
|          | **Total PO Amount** |       |          |     | 115.13   |              |            |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000075225  
Burke, Conor William  
1727 Sena St  
Denton TX 76201-2519  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Replenishment Options

- **Standard**

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**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Repletion Option:**

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<td>1 - 1</td>
<td>Viet Bites for grad Recruitment</td>
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**Schedule Total**  
42.65

**Total PO Amount**  
42.65

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<tr>
<td>1 - 1</td>
<td>Dinner @ BJs with graduate students</td>
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**Schedule Total** 117.19

**Total PO Amount** 117.19
# Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016023  
Hamson, Kimberlyn  
512 S Carroll Blvd #139  
Denton TX 76201  
United States

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**Attention:** English

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UNT System Business Service Center  
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United States

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<td>Per diem reimbursement from Sigma Tau Delta</td>
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**Schedule Total**  
151.00

**Total PO Amount**  
151.00

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Authorized Signature
# Purchase Order

| Supplier: 0000068303 Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| 98.75 |
### Purchase Order

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**Payment Terms**

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**Buyer**

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<td>Barraza,Ashley</td>
<td></td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000016022

Puche, Gabriel

1901 W Spring Creek Pkwy

Apt 603

Plano TX 75023-4220

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Per diem</td>
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<td>1.00</td>
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<td>151.00</td>
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**Schedule Total**

151.00

**Total PO Amount**

151.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015418 Gazelle Group Inc 475 Wall St Princeton NJ 08540 United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Hosting cost for College Basketball Semi-Final Game 1 on 3/21/18</td>
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<td>3750.00</td>
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**Schedule Total**

| 3750.00 |

**Total PO Amount**

| 3750.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2 - 1</td>
<td>Research Meal - Green Zatar - 4/10/18</td>
<td>1.00</td>
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<td>Research Meal - Barley and Board - 4/17/18</td>
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<td>5 - 1</td>
<td>Research Meal - Pita Pit - 5/6/18</td>
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<td>Research Meal - China Town Cafe - 5/12/18</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

### SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

**Attention:** Materials Science & Engineer

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**  

### Replenishment Option

- **Standard**

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>0000060441</th>
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<td>7132 George Way</td>
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| Total PO Amount | 417.22 |

Authorized Signature
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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### Supplier:
0000016032
Texas Southern University
3100 Cleburne St
Houston TX 77004
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>Game guarantee agreement between UNT Softball &amp; Texas Southern University on March 28, 2018</td>
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**Schedule Total**
2200.00

**Total PO Amount**
2200.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000008391
Klein, Laura Eileen
1110 Postwood Dr
Corinth TX 76210-8871
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>McAlister's-Ashley Chism</td>
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Total PO Amount 121.51

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000005133  
Trophy Club Country Club  
500 Trophy Club Dr  
Trophy Club TX 76262  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Rental fee at Trophy Club Country Club for 2018 Don January Golf Classic on April 18, 2018-final invoice</td>
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<td>1.00 EST</td>
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<td>25625.00</td>
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**Schedule Total**  
25625.00

**Total PO Amount**  
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Authorized Signature
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 150.00

**Schedule Total** 150.00
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016028
Kroll, C Douglas
668 Crystal Springs Ln N
Keizer OR 97303
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reader payment for the Kevin Gilheany manuscript</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total**

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<tr>
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</table>

**Authorized Signature**
Purchase Order

NT752-0000210396 05-31-2018

Supplier: 0000000744 McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205 United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Reimburse Angus for business meals with Dallas Petroleum Engineers and CENG donors</td>
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<td></td>
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<td>115.26</td>
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<td>05/31/2018</td>
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Schedule Total 115.26

Total PO Amount 115.26
**Purchase Order**

**Suppliers:**
- Mccasland, Jeffrey Grant
  - 850 Manor Dr
  - Argyle TX 76226-5922
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<td>EA</td>
<td>470.00</td>
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<td>country club dues for</td>
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<td>March 1–31, 2018</td>
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**Schedule Total**
- 470.00

| 2 - 1       | Reimbursement for |        | 1.00     | EA  | 54.70    | 54.70        | 05/31/2018    |
  | meal at DCC with club |
  | members & family on |
  | 3/31/18     |

**Schedule Total**
- 54.70

**Total PO Amount**
- 524.70

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**Authorized Signature**
### Purchase Order

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<tr>
<th>SUPPLIER: 0000016066</th>
<th>UNIVERSITY OF NORTH TEXAS</th>
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<tbody>
<tr>
<td>UNIVERSITY STUDY INC.</td>
<td>UNT SYSTEM BUSINESS SERVICE CENTER</td>
</tr>
<tr>
<td>6 Baywood PI</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Huntington NY 11743</td>
<td>United States</td>
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<thead>
<tr>
<th>BILL TO:</th>
<th>UNIVERSITY OF NORTH TEXAS</th>
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<tbody>
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<td></td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>REPLISHMENT OPTIONS: PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<td>TRUE</td>
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<td>1000.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
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<tr>
<th>Supplier: 0000062347</th>
<th>Kinshuk, Dr</th>
<th>608 Ambergate Dr</th>
<th>Shady Shores TX 76208-5520</th>
<th>United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Information-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>Extended Amt</td>
<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>AECT Conference Registrations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.80</td>
<td>410.80</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

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<tr>
<td>NT752-0000210414</td>
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<td>1 - 2024-02-19</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016049  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Electron Paramagnetic Resonance Spectrum CMS8400 S/N 404G88 Repair</td>
<td></td>
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<td>EA</td>
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<td>2 - 1</td>
<td>vat tax</td>
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**Attention:** Chemistry  
**Schedule Total** 3600.00

**Attention:** Not Specified  
**Schedule Total** Not Specified

**Total PO Amount** 4100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000016067 Longo,Antonella  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States |

<table>
<thead>
<tr>
<th>Attention: Crystal Garrett</th>
</tr>
</thead>
</table>

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Ship To:

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

**Tax Exempt ID:**

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<th>Due Date</th>
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<td>62.10</td>
<td>62.10</td>
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<td></td>
<td></td>
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<td>62.10</td>
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| 2 - 1    | Receipt to Avesta 5/3/2018 |        | 1.00     | EA  | 40.86    | 40.86        | 06/14/2018 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                       |        |          |     |          | 40.86        |         |

| 3 - 1    | Oriental Garden 9/18/2018 |        | 1.00     | EA  | 82.19    | 82.19        | 06/14/2018 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                       |        |          |     |          | 82.19        |         |

| Total PO Amount | 185.15 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070098  
Anita Borg Institute for Women  
1501 Page Mill Rd MS 1105  
Palo Alto CA 94304  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Faculty Registration - Institute for Women in Computing |  | 1.00 | EA | 600.00 | 600.00 | 09/28/2018  

**Schedule Total** | 600.00

2 | 1 | Student Employee Conference Registration |  | 20.00 | EA | 450.00 | 9000.00 | 09/28/2018  

**Schedule Total** | 9000.00

**Total PO Amount** | 9600.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004572 Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; April 1-30, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>06/01/2018</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

Ship To:  
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This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement of country club dues for April 1-30, 2018</td>
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Schedule Total 470.00

Total PO Amount 470.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tbody>
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**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total 257.59

Total PO Amount 257.59

Duplication
DUPLICATE Dispatch Via Print

Payment Terms
1 Day Pay

Buyer
Barraza, Ashley

Supplier: 0000009113
Ligon, John Eric
1212 Pennsylvania Dr
Denton TX 76205-8058
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Biological Sciences  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
</tr>
<tr>
<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.96</td>
<td>0.00</td>
<td>CANCEL</td>
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<tr>
<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.62</td>
<td>46.62</td>
<td>06/01/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.20</td>
<td>21.20</td>
<td>06/01/2018</td>
</tr>
<tr>
<td>5 - 1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.01</td>
<td>53.01</td>
<td>06/01/2018</td>
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<tr>
<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.11</td>
<td>90.11</td>
<td>06/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total: 0.00**  

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Biological Sciences
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### CHANCE ORDER - REPRINT

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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>HIGH PURITY 100G</td>
<td></td>
<td>1.00 EA</td>
<td>57.38</td>
<td>57.38</td>
<td>06/01/2018</td>
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**Schedule Total**
90.11

7 - 1
100504-192
PHOSPHOMOLYBDIC ACID-100GM

8 - 1
BJ207772-5G IODINE
ACS REAGENT >/=99.8%
FLAKES 5G

**Schedule Total**
57.38

0.00 CLOSED

**Total PO Amount**
268.32

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Study Texas</th>
</tr>
</thead>
<tbody>
<tr>
<td>Treasurer c/o Houston Baptist University</td>
<td>7502 Fondren</td>
</tr>
<tr>
<td>Houston TX 77074</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Study Texas Membership '18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>06/01/2018</td>
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Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010813  
Project Puppet LLC  
PO Box 210074  
Dallas TX 75211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Project Puppet Instructor Fee</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/01/2018</td>
<td>5000.00</td>
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</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001791  
Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option PO Price Extended Amt Due Date

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Framed Golf Flag for Bruzzy per invoice 48144</td>
<td>48144</td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>06/01/2018</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00

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Authorized Signature
# Purchase Order

## DUPLICATE

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<tr>
<td>NT752-0000210446</td>
<td>06-04-2018</td>
<td></td>
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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier:

- **0000002882**
- **Divine Assignment Inc**
- **7212 Frost Ln**
- **Denton TX 76210**
- **United States**

## Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

- Facilities-Athletics

## Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **Replenishment Option**: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|--------
1 | Commission payment for event worked on 5/24/18 | | 1.00 | EA | 499.47 | 499.47 | 06/01/2018

## Schedule Total

| Schedule Total | 499.47 |

## Total PO Amount

| Total PO Amount | 499.47 |

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006049</th>
<th>Denton High School Track</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1007 Fulton St</td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX</td>
<td>United States</td>
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<th>Ship To:</th>
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<tbody>
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<td>Denton High School Track</td>
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<tr>
<td>Address:</td>
<td>1007 Fulton St</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Facilities-Athletics</th>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5/24/18 (DHS Track)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.80</td>
<td>516.80</td>
<td>06/01/2018</td>
<td></td>
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</tbody>
</table>

| Schedule Total | 516.80 |
| Total PO Amount | 516.80 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000037777</th>
<th><strong>Ship To:</strong></th>
<th>Attention: Electrical Engineering</th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Namuduri, Kameswara Rao</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>13053 Affirmed Ave</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Frisco TX 75035-0978</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td></td>
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<td>United States</td>
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<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
</tr>
<tr>
<td></td>
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**Schedule Total** 600.31

**Total PO Amount** 600.31

Authorized Signature
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000210450
06-04-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Materials Science & Engineer

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Research Meal - Sichuan Gourmet - 11/26/17

1.00 EA
69.57
69.57
06/04/2018

Schedule Total 69.57

2 - 1 Research meal - Canyon Cafe - 4/5/18

1.00 EA
71.68
71.68
06/04/2018

Schedule Total 71.68

Total PO Amount 141.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014823  
Johnson, Alexandra Lee  
701 Fort Worth Dr Apt 532-A  
Denton TX 76201  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for shipping and food</td>
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<td>EA</td>
<td>61.79</td>
<td>61.79</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

### Schedule Total  
61.79

### Total PO Amount  
61.79

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.26.18</td>
<td></td>
<td></td>
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<td>303.12</td>
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<td>303.12</td>
<td>06/04/2018</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order Details:**

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<tr>
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<td>06-04-2018</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Attention:** Facilities-Athletics

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for meeting with UNT Dallas Dean John Gasco</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.14</td>
<td>58.14</td>
<td>06/04/2018</td>
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**Schedule Total**  

58.14

**Total PO Amount**

58.14

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000004501 | U-Haul Corporation | PO Box 52128 | Phoenix AZ 85072-2128 | United States |

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<tr>
<td>1 - 1</td>
<td>Uhaul 15' truck rental June 4, 2018 pickup 3pm</td>
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**Schedule Total**

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<tbody>
<tr>
<td>2 - 1</td>
<td>Uhaul 15' rental mileage fees</td>
<td></td>
<td>10.00</td>
<td>MIL</td>
<td></td>
<td>0.79</td>
<td>7.90</td>
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</table>

**Schedule Total**

| **Total PO Amount** | 45.80 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**  
35.77

**Total PO Amount**  
35.77
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000066595 Buchanan, Stacy Lynn 9331 David Fort Rd Argyle TX 76226-2958 United States</th>
</tr>
</thead>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: Toulouse Grad Sch-Dean's Off

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Snacks/Supplies</td>
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<td>1.00</td>
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**Schedule Total**  
129.43

**Total PO Amount**  
129.43

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000012481 | Mark, Daniel  
| | 512 Sienna Bend Trl  
| | McGregor TX 76657-3809  
| | United States  

| Attention: Psychology | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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**Total PO Amount**  
300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

### DUPLICATE

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<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Petrie Reimbursement | 1.00 | EA | 34.64 | 34.64 | 06/04/2018 |

**Schedule Total**  
34.64

**Total PO Amount**  
34.64

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000008418

Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

### Ship To:

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### Attention: Psychology

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

8.39

### Total PO Amount

8.39

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012953  
Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35.67

**Total PO Amount**  
35.67

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012953
Thompson, Ruthanne
1608 Bonanza Ln
Denton TX 76208-1420
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier: 0000008986

Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

### Ship To:

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### Attention: English

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount

38.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Attention

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### Supplier

<table>
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<td>Denton TX 76205</td>
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### Tax Exempt

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<td>1-1</td>
<td>Ravelin Bakery purchase for staff appreciation</td>
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<td>Ravelin Bakery purchase for staff appreciation</td>
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<td>1.00 EA</td>
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### Schedule Total

28.95

### Total PO Amount

28.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Barley &amp; Board dinner with Rilke Prize winner and faculty</td>
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<td>170.35</td>
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**Schedule Total**  
170.35

**Total PO Amount**  
170.35

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016088  
ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
849.65

**Total PO Amount**  
849.65

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010123
Barren, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
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**Schedule Total**
944.28

**Total PO Amount**
944.28

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015748  
ClearAjna LLC  
9900 Presthope Dr Ste 100  
Frisco TX 75035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Info Tech & Decision Sci

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Services rendered for development of Blockchain Course Materials–Information Technology &amp; Decision Sciences Dept.</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Registration for CADREI Deans Meeting for Pam Harrell</td>
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**Schedule Total** 475.00

**Total PO Amount** 475.00

**Supplier:** 0000017856
Council of Academic Deans
CADREI VCU School of Educ
PO Box 842020
1015 West Main St
Richmond VA 23284-2020
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>Movie Rental for Black Panther to be shown on the UNT Campus on 6/13/18 to 6/14/18</td>
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<td>Movie rental for Blockers to be shown on UNT campus on 6/20/18 to 6/21/18.</td>
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<td>4 - 1</td>
<td>Movie rental for A Quiet Place to be shown on the UNT campus 7/11/18 to 7/16/18 +$100 for extra showing</td>
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**Total PO Amount: $4780.00**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Golden, Richard Martin  
| Address | 2285 STRATHMORE DR  
| City, State | HIGHLAND VILLAG TX  
| Zip | 75077 7088  
| Country | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Jewish and Israel Studies  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste.  
| City, State | 4200  
| Zip | Denton TX 76205  
| Country | United States |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016001
Baird, Martin Dale
2525 Highway 360 Apt 2621
Euless TX 76039-7305
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Recording sessions with UNT A Cappella Choir</td>
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**Schedule Total**
766.32

**Total PO Amount**
766.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Blanco for dinner with ARL Speaker</td>
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**Total PO Amount**

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**Ship To:**
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**Attention:**
Computer Science & Engineering

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000067778  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005319
Alexander Tent Rentals
11035 Indian Trail
Dallas TX 75229
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Tent for Big Event</td>
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**Total PO Amount**

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<td>Cleveland, Rachel Nicole</td>
<td>14501 Montfort Dr Apt 1115, Dallas TX 75254-8557, United States</td>
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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| **Attention:** Business-Dean's Off |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| **Ship Via:** GROUND |
| **Currency:** |

| **Payment Terms:** 30 days |
| **Freight Terms:** Dest, prepay & add |

| **Purchase Order Date Revision:** NT752-0000210551 06-06-2018 |

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| **Schedule Total:** 57.50 |

| **Total PO Amount:** 57.50 |

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Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

**Ship To:**
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**Attention:** Migratory Bird Permit Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:**  
0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:**  
Jewish and Israel Studies  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dividers and Binders</td>
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<td>69.28</td>
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<td>69.28</td>
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<td>Food/Snacks for Westheimer Judges and Students</td>
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<td>1.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000072296
Smith, Blair Virginia
403 E Huisache Ave
San Antonio TX 78212-5306
United States

Ship To: This is a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-0000210563  
**Date**  
06-06-2018

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013169  
Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Alcohol</td>
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<td>Standard</td>
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</table>

**Schedule Total**  
118.73

**Total PO Amount**  
118.73

---

Authorized Signature
Purchase Order

| Supplier: 0000000794 Hildinger, Loren Meaghan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Advancement Services-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Hildinger</td>
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Schedule Total 163.46

Total PO Amount 163.46
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>FY18 Camp Insurance Deposit Premium</td>
<td>1.00 1000.00 1000.00 06/06/2018</td>
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</table>

| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
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<td>12.70</td>
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**Schedule Total**  
12.70

**Total PO Amount**  
12.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066324  
Wilderness Medical Associates USA  
1 Forest Ave  
Portland ME 04101-2810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Per student tuition for 5-day WFR course</td>
<td>19.00</td>
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<td>414.00</td>
<td>7866.00</td>
<td>06/06/2018</td>
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<td>2 - 1</td>
<td>Instructor Travel</td>
<td>1.00</td>
<td>EA</td>
<td>658.08</td>
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<td>06/06/2018</td>
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<td>3 - 1</td>
<td>Per Diem (Meals and incidentals)</td>
<td>1.00</td>
<td>EA</td>
<td>248.00</td>
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<td>4 - 1</td>
<td>Shuttle/Taxi</td>
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<td>21.52</td>
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<td>5 - 1</td>
<td>Car Rental</td>
<td>1.00</td>
<td>EA</td>
<td>202.64</td>
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<td>6 - 1</td>
<td>Fuel for car rental</td>
<td>1.00</td>
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<td>10.66</td>
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**Total PO Amount**  
9006.90

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000066324  
Wilderness Medical Associates USA  
1 Forest Ave  
Portland ME 04101-2810  
United States

Ship To:  
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Attention:  
Recreational Sports

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

Authorized Signature

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Purchase Order

**Supplier:** 0000002884
Ponder ISD
Attn Ponder Cheer
400 W Bailey St
Ponder TX 76259
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Facilities-Athletics

---

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<th>Sch Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1</td>
<td>Commission payments for events worked on 5/25 &amp; 5/26/18</td>
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<td>Standard</td>
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**Schedule Total**

1121.94

**Total PO Amount**

1121.94

Authorized Signature
### Purchase Order

**Supplier:** 000004368  
**Bill Utter Ford**  
**4901 South I-35 E**  
**DENTON TX 76210-2312**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Miller)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.42</td>
<td>6.42</td>
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</table>

**Schedule Total**  

6.42

**Total PO Amount**  

6.42
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Suppliers**

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000056231</td>
<td>Vermeulen, Pieter 6125 Moor Hen Dr Denton TX 76208-6817 United States</td>
</tr>
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</table>

**Attention:**

International Affairs-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**

80.67

**Total PO Amount**

80.67

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---

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009228 Hafer, Myra W | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 601 | Attention: Admissions-Gen |
| Allen TX 75013-0012 | Bill To: UNT System Business Service Center |
| United States | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Reimbursement for lunch for NTCCC monthly meeting | | | 1.00 | EA | 152.00 | 152.00 | 06/06/2018 |

| **Schedule Total** | **Total PO Amount** |
| 152.00 | 152.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014514 Waterbar  
**Address:** Pier 26 The Embarcadero  
**City:** San Francisco  
**State:** CA  
**Postal Code:** 94105  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

### Tax Exempt?

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**Schedule Total**

1723.85

**Total PO Amount**

1723.85

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>3</td>
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<td>5</td>
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<td>1 - 1</td>
<td>Reader payment for review of the Alexander Tumanov memoir</td>
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<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016075
Willbanks, James H
312 Cross Mountain Trail
Georgetown TX 78628
United States

**Ship To:**
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**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reader payment for review of &quot;Beyond the Quagmire&quot; manuscript</td>
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<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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Dest, prepay & add  
GROUND  

**Freight Terms**  

**Ship Via**  

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States  

**Ship To:**  
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**Attention:** Engineering-Dean's Off  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  

**Tax Exempt ID:**  

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | reimbursement for out of pocket expenses | 1 | EA | 151.98 | 151.98 | 06/07/2018 |

**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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**Authorized Signature**
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Purchase Order

Supplier: 0000003060
NACUBO
Member Services
1110 Vermont Ave NW Ste 800
Washington DC 20005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Renew NACUBO membership from 6/1/18-5/31/19</td>
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<td>1.00</td>
<td>YR</td>
<td>8074.00</td>
<td>8074.00</td>
<td>06/15/2018</td>
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<tr>
<td>2</td>
<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
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<td>1.00</td>
<td>YR</td>
<td>250.00</td>
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Schedule Total: 8074.00

Schedule Total: 250.00

Total PO Amount: 8324.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015980  
McFarlane, Wallace  
400 W 119th St Apt 5M  
New York NY 10027  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
**Item/Description:** Fellowship Award for the generation of scholarly work using the Portal to Texas History

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<td>1-1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History</td>
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<td>1.00 EST</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 6.2.18</td>
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<td>616.38</td>
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**Schedule Total**  
616.38

**Total PO Amount**  
616.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Tax Exempt?**  
Line-Sch

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<td></td>
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**Schedule Total**  
361.61

**Total PO Amount**  
361.61

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002884
Ponder ISD
Attn Ponder Cheer
400 W Bailey St
Ponder TX 76259
United States

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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Commission payments for events worked on 6.2.18</td>
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**Schedule Total**
810.85

**Total PO Amount**
810.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
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## Supplier: 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Schedule Total**  
408.24

**Total PO Amount**  
408.24

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Authorized Signature
**Purchase Order**

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| 1 | Web Design, Photo Manipulation & Copy Writing | 100.00 | HR | 50.00 | 5000.00 | 06/15/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>9316 Amistad Ln</td>
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<tr>
<td>Argyle TX 76226-4282</td>
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| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Facilities-Athletics |
|**Bill To:** UNT System Business Service Center |
|Send Invoices to: invoices@untsystem.edu |
|1112 Dallas Dr., Ste. 4200 |
|Denton TX 76205 |
|United States |

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<th>Line Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for February 1-28, 2018</td>
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<td>455.00</td>
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| Total PO Amount | 455.00 |

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Hill International - Michael Burch</td>
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**Schedule Total**

1998.00

**Total PO Amount**

1998.00

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**Tax Exempt?**

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064903
Bomba, Michael
5901 Bullard Drive
Austin TX 78757-4405
United States

**Ship To:**
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**Attention:** Texas Logistics
Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 682.80

**Total PO Amount** 682.80

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

**Ship To:**
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**Attention:** Kinesiogly, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
266.62

**Schedule Total**
51.93

**Total PO Amount**
318.55

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>63.94</td>
<td>63.94</td>
<td>06/07/2018</td>
<td>63.94</td>
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</table>

**Total PO Amount**  
63.94
**Purchase Order**

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Studio Block</td>
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<td>1.00</td>
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<td>9400.00</td>
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**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 000002660 AEJMC 234 OUTLET POINTE BLVD SUITE A COLUMBIA SC 29210 5667 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Sponsorship-Refreshment Break at AEJMC Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>06/07/2018</td>
</tr>
</tbody>
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**Schedule Total:** 1750.00

**Total PO Amount:** 1750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005090
Allstar Athletics
PO Box 281
Santo TX 76472
United States

**Ship To:**
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**Attention:** Texas Logistics
Texas State Education Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>ACE Camp Shirts</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>6.99</td>
<td>349.50</td>
<td>06/07/2018</td>
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<td>2 - 1</td>
<td>ACE Camp Shirts Plus</td>
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<td>5.00</td>
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<td>3.00</td>
<td>15.00</td>
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**Total PO Amount**

| 364.50 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016152 | Denton High School  
| Denton TX 76201  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Facilities-Athletics |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu! |

| Tax Exempt? | Tax Exempt ID: |
| Line- Sch | Mfg ID |

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<tr>
<td>1 - 1 Commission payment for events worked on 6.2.18</td>
<td>1.00</td>
<td>EA</td>
<td>799.92</td>
</tr>
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</table>

| Schedule Total | 799.92 |

| Total PO Amount | 799.92 |
Purchase Order

**Supplier:** 0000002950
NCBA
850 RIDGE AVENUE
SUITE 301
PITTSBURGH PA 15212
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Annual Dues 2018-19 baseball season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>06/08/2018</td>
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<tr>
<td></td>
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<td>Early Payment Discount</td>
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<td>1.00</td>
<td>EA</td>
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<td>-100.00</td>
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|          | **Total PO Amount**            |        |          |     |          | 2000.00      |         |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barley and Board receipt 5/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.60</td>
<td>191.60</td>
<td>06/15/2018</td>
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<td>191.60</td>
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<td>2 - 1</td>
<td>Receipt to Hannah's off the square 5/30/2018</td>
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<td>1.00</td>
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<td>515.00</td>
<td>515.00</td>
<td>06/15/2018</td>
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Total PO Amount: **706.60**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

DUPPLICATE  
Dispatch Via Print  

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000016151  
Archer, Kenna Renee  
2813 Alta Vista Ln  
San Angelo TX 76904  
United States  

Ship To:  
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Attention: University Library- Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fellowship Award is for the generation of scholarly work using the Portal to Texas History. This Award is for Kenna Archer who is a non UNT person.</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/08/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00  
Total PO Amount: 1000.00  

Authorized Signature
### Purchase Order

**Customer:**
- Name: University of North Texas
- Address: UN System Business Service Center, Denton TX 76205, United States

**Supplier:**
- Name: McNeace, Thomas W
- Address: 4005 Beacon St, Flower Mound TX 75028-1688, United States

**Purchase Order Details:**
- **Purchase Order Number:** NT752-0000210701
- **Date:** 06-08-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu
- **Tax Exempt?**
- **Replenishment Option:** Standard

**Line Item Details:**
- **Line Sch:** 1
- **Item/Description:** New Product Assessment for DS
- **Mfg ID:** 0000044558
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 48.88
- **Extended Amt:** 48.88
- **Due Date:** 06/08/2018

**Schedule Total:**
- 48.88

**Total PO Amount:**
- 48.88

---

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---

**Bill To:**
- Name: UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- Email: invoices@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>1 - 1</td>
<td>Engineering Fee for Latin Jazz Recording Event on 5/27/2018</td>
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<td>EA</td>
<td>350.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Crystal Garrett</td>
<td>UNT System Business Service Center</td>
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<td>Ayre,Brian G</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Biological Sciences</td>
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<td>Denton TX 76205</td>
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<td>1155 Union Cir Dept of #305220</td>
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<td>137.09</td>
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<td>Receipt to Greenhouse restaurant</td>
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**Schedule Total**

| | 137.09 |

**Total PO Amount**

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<td>1 - 1</td>
<td>UCEA Membership dues</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>06/08/2018</td>
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</table>

| Total PO Amount | 2500.00 |

**Supplier:** 0000065940
Univ Council for Educational Admin
Administration Inc
2001 Corona Rd Ste 309
Columbia MO 65203
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|---------|--------------|------------------|--------------|
1.00         | EA      | 2500.00      | 2500.00          | 06/08/2018   |

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Supplier:** 0000016170
Moreno, Jamie Lynn
1471 Bristol Ln
Providence Village TX 76227-7541
United States

**Ship To:**
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**Attention:** Dining Services
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Reimburse Jamie Moreno - Catering Product needs</td>
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<td>64.42</td>
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**Schedule Total**

64.42

**Total PO Amount**

64.42

Authorized Signature
## Purchase Order

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>SACSCOC renewal 2018-2019 begin July 1, 2018 (only 2 months on FY18)</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>1367.70</td>
<td>2735.40</td>
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<td>2 - 1</td>
<td>SACSCOC Renewal for 2018-2019, begin July 2018. FY19 portion 10months</td>
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<td>10.00</td>
<td>MO</td>
<td>1367.66</td>
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**Schedule Total**  
2735.40

**Schedule Total**  
13676.60

**Total PO Amount**  
16412.00
### Purchase Order

**Supplier:** 0000016158
Coalition of Urban Serving Universities
1220 L St NW Ste 1000
Washington DC 20005-4018
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>New UNT membership with USU from July2017-June2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>16000.00</td>
<td>16000.00</td>
<td>06/30/2018</td>
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</table>

**Schedule Total**

16000.00

**Total PO Amount**

16000.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Suppliers:**

- **0000065073**
  - Wolverton, Alyssa
  - 9240 Cypress Waters Blvd
  - Apt 101
  - Coppell TX 75019-5079
  - United States

**Ship To:**

- **0000065073**
  - Wolverton, Alyssa
  - 9240 Cypress Waters Blvd
  - Apt 101
  - Coppell TX 75019-5079
  - United States

**Attention:**

- Vice Provost
- Academic Affairs

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Yes**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Alyssa Wolverton for printing costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.64</td>
<td>6.64</td>
<td>06/11/2018</td>
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</table>

**Schedule Total**

6.64

**Total PO Amount**

6.64

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt from Hannos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>590.00</td>
<td>590.00</td>
<td>06/21/2018</td>
</tr>
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</table>

**Schedule Total**  
590.00

**Total PO Amount**  
590.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
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</table>

**Schedule Total**  
41.00

**Total PO Amount**  
41.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
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**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/11/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016166  
Basu, Paramita  
620 Texas St Apt 5  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Toulouse Grad  
Sch-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Symposium Award 1st</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/11/2018</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
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**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4545 Roosevelt Way NE
Ste 400
Seattle WA 98105-4721
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes
**Tax Exempt ID:**
Replenishment Option: Standard

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IASystem Optical Scanning_SPOT evaluations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.57</td>
<td>209.57</td>
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**Schedule Total**

209.57

**Total PO Amount**

209.57

Authorized Signature

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**DUPPLICATE**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency**

GROSS
**Purchase Order**

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<td>NT752-0000210762</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016179  
Christian, Deborah Anne  
1305 Lynhurst Lane  
Denton TX 76205-8079  
United States  

**Ship To:**  
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**Attention:** Geography  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/11/2018</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000058970 North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States |
<table>
<thead>
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<tr>
<td>Attention: Management</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1</td>
<td>Big Splash Event Tablecloth Rental</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>241.50</td>
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<td>06/11/2018</td>
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**Schedule Total**  
241.50

**Total PO Amount**  
241.50

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000014608
Mikesell, Matthew
3808 Howard Ave
Saint Paul MN 55110-4761
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Mikesell Juicy Pig</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.26</td>
<td>38.26</td>
<td>06/11/2018</td>
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Schedule Total

Total PO Amount

38.26

38.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000074828 Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for May 1-31, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>470.00</td>
<td>470.00</td>
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**Total PO Amount**  
470.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>Shark Tank Supplies for Meeting 5/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.44</td>
<td>108.44</td>
<td>06/11/2018</td>
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Schedule Total: 108.44

Total PO Amount: 108.44
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000071846 Marquet, Donna Marie</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Line-Sch</td>
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<td>Mfg ID</td>
<td>Quantity</td>
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<td>-----------</td>
<td>-----------------</td>
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<td>--------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
<td></td>
<td></td>
</tr>
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Schedule Total 566.23

Total PO Amount 566.23
## Purchase Order

**Supplier:** 0000015550 Hawley, Jana M  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for House Hunting Trip # 2 for Jana Hawley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.76</td>
<td>950.76</td>
<td>06/12/2018</td>
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**Schedule Total**  
950.76

**Total PO Amount**  
950.76
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010832  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  
Knox,Carlos Cordell  
1026 Dayton Dr  
Lantana TX 76226-6559  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; snacks purchased for basketball camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>376.84</td>
<td>376.84</td>
<td>06/12/2018</td>
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**Schedule Total**  
376.84

**Total PO Amount**  
376.84

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge_</td>
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**Schedule Total**  
6.75

**Total PO Amount**  
6.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
335118 Function Generator 20 MHz Ethernet GPIB USB-allied stock # 70233505

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**Schedule Total**  
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**Total PO Amount**  
2056.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

Ship To:  
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Attention: Engineering-Dean's Office

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
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Schedule Total  
45.09

Total PO Amount  
45.09

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008536

Slottow, Stephen Paul
2500 N Locust St
Denton TX 76209-0814
United States

**Ship To:**

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**Attention:** College of Music-Gen

---

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>Reimbursement for meal with guest artist</td>
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**Total PO Amount**

25.95

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**Authorized Signature**
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<td>1 - 1</td>
<td>Speaker Fees - Paul Gordon Brown - Roompact LLC</td>
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Schedule Total 5300.00

Total PO Amount 5300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Name: Laduke, Rebecca A  
- Phone/Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

### Supplier

- Name: Bakulina, Olga  
- Address: 930 Boul Marcel-Laurin Apt 209 Saint-Laurent QC H4M 0A3 Canada

### Attention

- Attention: College of Music-Gen

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205 United States

### Line Sch

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<td>1 - 1</td>
<td>Reimbursement for supplies</td>
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### Schedule Total

- 27.60

### Total PO Amount

- 27.60

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Denton Cnty Criminal Dist Attorney</td>
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<td>Police Services</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1450 E McKinney Ste 3100 Denton TX 76209-4524 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Police Services</td>
<td>UNT System Business Service Center</td>
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<td>20% Payment of Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018 - Aerron Dowdy</td>
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**Schedule Total**  
134.28

**Total PO Amount**  
134.28

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Authorized Signature
**Purchase Order**

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hook reimbursement</td>
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**Schedule Total**  
410.04

**Total PO Amount**  
410.04

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000003784
Lajitas Golf Resort
HC 70 Box 400
Lajitas TX 79852
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td>36.00</td>
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<td>17.00</td>
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<td>Breakfast for Thursday 7/26/18 &amp; Friday 7/27/18</td>
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<td>Lunch for Saturday 7/28/18</td>
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<td>Lunch Service Charge (22%) for Saturday 7/28/18</td>
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<td>11 - 1</td>
<td>Guest Rooms for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td>30.00</td>
<td>EA</td>
<td>158.00</td>
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Schedule Total 102.96

Schedule Total 396.00

Schedule Total 87.12

Schedule Total 270.00

Schedule Total 59.40

Schedule Total 4740.00
**Purchase Order**

**Supplier:** 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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12 - 1 | Guest Rooms Local Room Tax for Thursday 7/26/18 & Friday 7/27/18 |  | 2.00 | EA | 165.90 | 331.80 | 06/12/2018

**Schedule Total**  
331.80

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**Total PO Amount**  
7597.20

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039501  
National Council for Science the Environment  
740 15th St NW Ste 900  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| SUPPLIER | 0000025132 | Beta Phi Mu National Office  
Dept Lib and Info Sci  
1155 Union Cir #311068  
Denton TX 76203-5017  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Fall 2016 Lifetime Memberships</td>
<td></td>
<td>4.00</td>
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<td>85.00</td>
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<td>Spring 2017 Lifetime Memberships</td>
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<td>Summer 2017 Lifetime Memberships</td>
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<td>Fall 2017 Lifetime Memberships</td>
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<td>Spring 2018 Lifetime Memberships</td>
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<td>EA</td>
<td>85.00</td>
<td>425.00</td>
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**Total PO Amount:** 1530.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016194  
Hernandez, Jorge  
204 Southpeak Ln  
Ponder TX 76259-6015  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Jorge Hernandez, EmpID: 10028365 to retrieve UNT Vehicle #227.</td>
<td></td>
<td>1.00 EST</td>
<td>86.00</td>
<td>86.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
86.00

**Total PO Amount**  
86.00

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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<tbody>
<tr>
<td>Dowdy, Aerron</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Police Services</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>417 Kingfisher Ln, Denton TX 76209, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>447.60</td>
<td>447.60</td>
<td>06/13/2018</td>
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**Schedule Total** 447.60

**Total PO Amount** 447.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Nauright Meal Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>103.38</td>
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**Total PO Amount**  
103.38

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

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**Purchase Order**  
NT752-0000210871  
06-14-2018

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000004336  
Nite, Kristofer Calvin  
432 Moran Dr  
Lewisville TX 75077-6771  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Nite, Calvin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.01</td>
<td>110.01</td>
<td>06/13/2018</td>
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**Schedule Total**  
110.01

**Total PO Amount**  
110.01

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Wendy Denman for Houlihan’s restaurant for a Private meeting space for June 8, 2018 for Union Administration staff which included Wendy, Phyllis Vaughn, Mike Flores, Molly Orr, and Connie Verdin.</td>
<td></td>
<td></td>
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**Total PO Amount**  
103.31
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<tr>
<td>1 - 1</td>
<td>Walmart: Drinks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
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<td>06/13/2018</td>
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Schedule Total: 14.88

Total PO Amount: 14.88
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00
Purchase Order

**Supplier:** 0000041336
Minervini, Stephanie
9617 Vinewood Dr
Dallas TX 75228
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Swimming official for Swim Team meets on 9/22/17, 9/29/17, 10/7/17, 1/8/18 &amp; 1/26/18</td>
<td>5.00 EA</td>
<td>70.00</td>
<td></td>
<td>350.00</td>
<td>06/13/2018</td>
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Schedule Total 350.00

Total PO Amount 350.00
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<tbody>
<tr>
<td>1</td>
<td>Boxed lunches for girls basketball camp on 6/11/18 for 69 lunches</td>
<td>0000016229</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>436.43</td>
<td>436.43</td>
<td>06/13/2018</td>
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Schedule Total 436.43

Total PO Amount 436.43
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005705  
Thomas Gargan  
4709 Lloyd Ct  
Flower Mound TX 75028-7300  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Swim meet official for time clock on 1/8 &amp; 1/26/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>06/13/2018</td>
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<tr>
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<td>2</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**  
240.00

**Schedule Total**  
180.00

**Total PO Amount**  
420.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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<td>30 days</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000016231  
New York Sub Hub  
906 Ave C  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Boxed lunches for Soccer camp for 102 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>06/13/2018</td>
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Schedule Total  
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Total PO Amount  
510.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbure Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for books purchased for department by Lauren Lake</td>
<td>1.00</td>
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<td>85.83</td>
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**Schedule Total**

85.83

**Total PO Amount**

85.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015901
Oden, Krissi
4612 Redbud Dr
Denton TX 76208-6842
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | Presentation of 3 day professional development workshop for Denton ISD | | 1.00 | EA | Standard | 1800.00 | 1800.00 | 06/14/2018

**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00

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**Authorized Signature**
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
0000008441
King,Kimi Lynn
1155 Union Cir PMB 305340
Denton TX 76203-5017 United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Political Science

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt
Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td>Reimburse Kimi King for Lunch for Moot Court Team Members on 04/21/2018 during Moot Court Scrimmage.</td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td></td>
<td>Food purchased for End of Year Reception on 5/04/2018 for Moot Court Team Members - hosted at home of Kimi King, Moot Court Director, and spouse, James Meernik.</td>
<td>1.00</td>
<td>EA</td>
<td>71.07</td>
</tr>
<tr>
<td><strong>3 - 1</strong></td>
<td></td>
<td>Lunch on 5/10/18 provided for teaching assistants and PSCI staff members as a thank you for all of their assistance during Spring, 2018 semester.</td>
<td>1.00</td>
<td>EA</td>
<td>55.42</td>
</tr>
<tr>
<td><strong>4 - 1</strong></td>
<td></td>
<td>Food purchased for Moot Court End of Academic Year Reception on 5/04/2018 - hosted by Kimi King, Director of Moot Court program and her spouse, James Meernik, at their</td>
<td>1.00</td>
<td>EA</td>
<td>92.05</td>
</tr>
</tbody>
</table>

### Schedule Total
56.09
71.07
55.42
92.05

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>06-14-2018</td>
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<tr>
<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000008441 King,Kimi Lynn 1155 Union Cir PMB 305340 Denton TX 76203-5017 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>home.</td>
<td></td>
<td></td>
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**Schedule Total**

92.05

**Total PO Amount**

274.63

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursing Stephanie Reinke for transportation during CERT retreat paid out of pocket</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>06/15/2018</td>
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</tbody>
</table>

**Schedule Total**
1550.00

**Total PO Amount**
1550.00

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**Supplier:** 0000009838
Reinke, Stephanie Lee
3621 Bentley Ct
Denton TX 76210-5544
United States

**Ship To:**

**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Supplier
000059575
Nielsen, Tobias Wang
Stationsgade 26
Risskov 8240
Denmark

### Ship To
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### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Speaker's fee for Spring 2018, Biol 4800/5680, January</td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>06/14/2018</td>
<td></td>
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<td>Schedule Total: 200.00</td>
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<td>2</td>
<td>Speaker's reimbursement for flight, Spring 2018 Seminar, January 19, 2018</td>
<td>1.00 EST</td>
<td>1699.70</td>
<td>1699.70</td>
<td>06/14/2018</td>
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| Total PO Amount | 1899.70 |

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**Authorized Signature**
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Supplier:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Finance  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Go Sharps June</td>
<td>1.00</td>
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<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Intl travel insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.50</td>
<td>68.50</td>
<td>06/14/2018</td>
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Schedule Total 68.50

Total PO Amount 68.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000016276 Heffner, Steven  
703 S Bennighof Ave Apt B  
Evansville IN 47714-2021  
United States |
| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: College of Music- Gen |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000016276 Heffner, Steven  
703 S Bennighof Ave Apt B  
Evansville IN 47714-2021  
United States |
| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: College of Music- Gen |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000016276 Heffner, Steven  
703 S Bennighof Ave Apt B  
Evansville IN 47714-2021  
United States |
| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: College of Music- Gen |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Intl travel insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.50</td>
<td>68.50</td>
<td>06/14/2018</td>
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**Schedule Total**  
**68.50**

**Total PO Amount**  
**68.50**

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Authorized Signature
**Supplier:** 0000016279  
Sturino, John David  
1750 200th Ave  
Union Grove WI 53182-9428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for payment for Intl travel insurance</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total** 68.50

**Total PO Amount** 68.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Counseling &amp; Higher Education</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jones, Leslie Ann</td>
<td>800 Trail Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Prosper TX 75078-8555</td>
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<td>Tax Exempt? Line-Sch</td>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Reimbursement for Counseling faculty search interview meals.</td>
<td>1.00 EA</td>
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**Purchase Order Details**

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<tr>
<td>1 Day Pay</td>
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**Ship Via:**
- GROUND

**Barraza, Ashley**
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement for Counseling faculty search interview meals.

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Edits for ITDS Recruitment Video</td>
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Schedule Total 50.00

Total PO Amount 50.00
Unauthorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046536
Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

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Attention: TAMS-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Registration for Giênisson de Oliveira

2 - 1 Registration for Eric Gruver

Schedule Total

Total PO Amount

Authorized Signature

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td></td>
<td>Registration for Giênisson de Oliveira</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
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<td>Registration for Eric Gruver</td>
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<td>EA</td>
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Schedule Total: 55.00

Total PO Amount: 110.00
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Boxed lunches for Basketball camp on 6/13/18 (78 qty.)</td>
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<td>1.00</td>
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**Schedule Total**  486.24

**Total PO Amount**  486.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Money Seized - Cause #18-3242-362 - Judgment dated June 14, 2018 - Terry Williams</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
98.65

**Total PO Amount**  
98.65

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for expenses related to relocation</td>
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**Schedule Total**  
615.50

**Total PO Amount**  
615.50

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**Authorized Signature**

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**
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<th>0000060871</th>
<th>Johnson, Billy E</th>
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<tbody>
<tr>
<td>Address</td>
<td>3201 Silver Creek Dr</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Plano TX 75093-3456</td>
<td></td>
</tr>
<tr>
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<th>Laduke, Rebecca A</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: | 0000060871 | Johnson, Billy E |
| Address  | 3201 Silver Creek Dr |
|          | Plano TX 75093-3456 |
| United States |          |

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<tr>
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<td>Business Lunch- PLP Board</td>
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<td>1.00</td>
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<td>42.08</td>
<td>42.08</td>
<td>06/15/2018</td>
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**Schedule Total** | 42.08 |

2 - 1 | Business Lunch with E&Y Tax Staff |
| Quantity | 1.00 | EA |
| PO Price | 52.63 | |
| Extended Amt | 52.63 | |
| Due Date | 06/15/2018 | |

**Schedule Total** | 52.63 |

**Total PO Amount** | 94.71 |
**Purchase Order**

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** College of Music-Gen

---

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<td>26' Truck Rental Reservation #23378148</td>
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**Schedule Total**  
107.70

**Total PO Amount**  
107.70

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000072721

Brasel,Bobby Gene
3113 Pinehurst Ct
Denton TX 76210-8689
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Reimbursement for food purchased for basketball campers on 6/12 &amp; 6/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.10</td>
<td>549.10</td>
<td>06/15/2018</td>
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**Schedule Total**

| Line-Sch | 1 - 1 | Reimbursement for food purchased for basketball campers on 6/12 & 6/14/18 | 1.00 | EA | 549.10 | 549.10 | 06/15/2018 |

**Total PO Amount**

| Line-Sch | 1 - 1 | Reimbursement for food purchased for basketball campers on 6/12 & 6/14/18 | 1.00 | EA | 549.10 | 549.10 | 06/15/2018 |

Authorized Signature
<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>Annual Campus Edition</td>
<td></td>
<td>3.00</td>
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<td>849.00</td>
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Schedule Total 2547.00

Total PO Amount 2547.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Giles,MaiYa  
20127 Chipplegate Ln  
Humble TX 77338-1718  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Art Supplies</td>
<td>0000016292</td>
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<td>1.00</td>
<td>EA</td>
<td>34.54</td>
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<td>06/18/2018</td>
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**Schedule Total**  
34.54

**Total PO Amount**  
34.54

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000002865
Computing Research Assn
1828 L Street NW Ste 800
Washington DC 20036
United States

## Ship To
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## Attention
Computer Science & Engineering

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>Computing Research Association Membership Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>4006.00</td>
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## Total PO Amount
4006.00

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Authorized Signature
Purchase Order

**Supplier:** 0000012413  Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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Schedule Total: 39.99

Total PO Amount: 39.99
Supplier: 0000007091
OLDMIXON, ELIZABETH A
2789 Dorval Rd
Rockingham VA 228019611
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for regular membership for 2018-2019 in the American Political Science Association (APSA), a national association of political scientists.</td>
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<td>191.00</td>
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Schedule Total 191.00

| 2 - 1    | Reimbursement for annual renewal of membership in APSA S110 Religion and Politics section for 2018-19. |              | 1.00     | EA  | 14.00    | 14.00       | 06/18/2018 |

Schedule Total 14.00

| 3 - 1    | Renewal of annual membership in APSA S299 Political Science Education Section for 2018-19. |              | 1.00     | EA  | 12.00    | 12.00       | 06/18/2018 |

Schedule Total 12.00

Total PO Amount 217.00
Supplier: 0000004336  
Nite, Kristofer Calvin  
432 Moran Dr  
Lewisville TX 75077-6771  
United States

Ship To:  
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Attention: Business-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>95.11</td>
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<td>06/18/2018</td>
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Schedule Total  
Total PO Amount  
95.11
**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Business-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line Sched: Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
76.80

**Total PO Amount**  
76.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012455
Friedson, Steven M
2044 W Oak St
Denton TX 76201-3721
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of books</td>
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**Schedule Total**
169.32

**Total PO Amount**
169.32

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000013309</td>
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<td>DEARMAN, BENJAMIN STUART</td>
<td>1803 Greenwood Dr</td>
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<tr>
<td>Denton TX 76209-2210</td>
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Supplier: 0000013309
DEARMAN, BENJAMIN STUART
1803 Greenwood Dr
Denton TX 76209-2210
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>06/18/2018</td>
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Schedule Total 48.40

Total PO Amount 48.40

Authorized Signature
### Purchase Order

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------------|---------------|--------------------------------|--------|----------|-----|----------|-------------|-----------
| 1        | The Abbey Inn    |             |               |                                |        | 1.00     | EA  | 25.86    | 25.86       | 06/18/2018 |
|          |                  |             |               |                                |        |          |     |          |             |           |
|          |                  |             |               |                                |        |          |     |          |             |           |
| Schedule Total |                        |             |               |                                |        |          |     | 25.86    |             |           |
| 2        | Chamberlains      |             |               |                                |        | 1.00     | EA  | 127.17   | 127.17      | 06/18/2018 |
|          |                  |             |               |                                |        |          |     |          |             |           |
|          |                  |             |               |                                |        |          |     |          |             |           |
| Schedule Total |                        |             |               |                                |        |          |     | 127.17   |             |           |
|          |                  |             |               |                                |        |          |     |          |             |           |
|          |                  |             |               |                                |        |          |     |          |             |           |
| Total PO Amount |                                |             |               |                                |        |          |     | 153.03   |             |           |
**Supplier:** 0000013534
Sobering, Katherine
31 Highview Cir
Denton TX 76205-8541
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description   | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|--------------------|---------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|-----------------|
| 1        | Moving Expenses    | 0000013534    |        | 1.00     | EA  | 1537.49  | 1537.49      | 06/18/2018     |                | 1537.49        |

**Total PO Amount**

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-0000211068
- **Date**: 06-19-2018
- **Revision**:

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
- **ID**: 0000002585  
- **Name**: Davis, Jerome Jay  
- **Address**: 1225 Rio Grande Dr  
- **City**: Benbrook TX 76126-4200  
- **State**: United States

### Ship To:
- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Department**: Engineering-Dean's Off  
- **Bill To**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton TX 76205  
- **State**: United States

### Tax Exempt?
- **ID**: Replenishment Option: Standard

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/18/2018</td>
</tr>
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### Schedule Total: 1000.00

### Total PO Amount: 1000.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
- **0000036105**
- **Leggiere, Michael V**
- **1181 Broken Bend Dr**
- **Prosper TX 75078-9720**
- **United States**

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:
- **History**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Yes**

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Center Lunch</td>
<td></td>
<td>1.00</td>
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<td>57.42</td>
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</table>

### Schedule Total
- **57.42**

### Total PO Amount
- **57.42**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004503 | Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States |
|-----------------|-----------------------------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td></td>
<td>415.31</td>
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**Schedule Total**  
415.31

**Total PO Amount**  
415.31

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>77.62</td>
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**Schedule Total**  
77.62

**Total PO Amount**  
77.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000034547 Velikanova, Olga | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: History | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| 3509 Northpointe Dr  
Denton TX 76207-6015  
United States |  |  |  |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Book purchase</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1060.01</td>
<td>1060.01</td>
<td>06/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1060.01

**Total PO Amount**  
1060.01

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplyer:** 0000016324
BIG DOGS Youth Organization
1425 W Pioneer Dr #237
Irving TX 75061
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.80</td>
<td>495.80</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**
495.80
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for events worked on 6/10/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1059.74</td>
<td>1059.74</td>
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Schedule Total

Total PO Amount

1059.74
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ARIA Sponsorship</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/19/2018</td>
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</table>

Schedule Total: 500.00

Total PO Amount: 500.00
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payments for events worked on 6/9, 6/10, &amp; 6/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2703.20</td>
<td>2703.20</td>
<td>06/19/2018</td>
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**Schedule Total**  
2703.20

**Total PO Amount**  
2703.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Attention:</td>
<td>Bill To:</td>
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<td>Kinesiology, Hlth Promo, &amp; Rec</td>
<td>UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-realted meals</td>
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**Schedule Total**  
564.53

**Total PO Amount**  
564.53

---

Supplied: 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000062347  
Kinsuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Information-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch for Dean Kinsuk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.55</td>
<td>66.55</td>
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**Schedule Total**  
66.55

**Total PO Amount**  
66.55
### Purchase Order

#### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier: 0000011543
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

#### Attention: Design

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#### Ship To:
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#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement Hans-Peter Wachter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.75</td>
<td>78.75</td>
<td>06/19/2018</td>
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#### Schedule Total

| Ext Amt | 78.75 |

#### Total PO Amount

| Ext Amt | 78.75 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016331  
Volentine, Justin Blake  
109 Ringneck Dr  
Sanger TX 76266-6628  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
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### Line-Sch

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<tr>
<td>Reimbursement for moving expenses from College Station, TX to Denton, TX from 5/10/18-6/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.98</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
600.98

**Total PO Amount**  
600.98

**Authorized Signature**
Purchase Order

Supplier: 0000012862
Zheng,Yufeng
College of Engineering
Peking University
No 5 Yi-He-Yuan Rd Hai-dian District
Beijing 100871
China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
# Purchase Order

**Date**: 06-20-2018

**Revision**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/ Email**: 940/369-5500 Ashley, Barraza@untsystem.edu

**Currency**

| Supplier: | 0000052087 Beth Marie's Old Fashioned Ice Cream & Soda Fountain 2900 Windriver Ste 148 Denton TX 76210 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Biological Sciences |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Large Sundae Payment Beth Marie's Biol 4800/5860 Spring 2018 04/20/2018</td>
<td>1.00 EA</td>
<td>630.00</td>
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**Schedule Total**

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| 2 - 1 | | | | 1 | Set Up Fee Payment Beth Marie's Biol 4800/5860 Spring 2018 04/20/2018 | 1.00 EA | 15.00 | 15.00 | 06/19/2018 |

**Schedule Total**

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| 3 - 1 | | | | 1 | Gratuity Payment Beth Marie's BGSA Biol 4800/5860 Spring 2018 04/20/2018 | 1.00 EA | 96.75 | 96.75 | 06/19/2018 |

**Schedule Total**

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**Total PO Amount**: 741.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order  
NT752-0000211113  
06-20-2018

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010289  
LEAD1 Association  
4174 Old Stockyard Rd Ste F  
Marshall VA 20115  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Annual dues for membership for 7/1/18-6/30/19</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier: 0000015115</th>
<th>Texas Assoc of Certification Officers</th>
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<tr>
<td>Constance Sabo-Risley,</td>
<td>TACO Treasurer</td>
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<tr>
<td>University of the Incarnate Word</td>
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<tr>
<td>4301 Broadway CPO 293</td>
<td>San Antonio TX 78209</td>
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**Ship To:**
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**Attention:** Education-Student Advising

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TACO membership for John Bellon</td>
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**Schedule Total**
15.00

**Total PO Amount**
15.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Standard</td>
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<td>Hans-Peter Wachter reimbursement for Lunch business meeting</td>
<td>1.00 EA</td>
<td>22.73</td>
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**Schedule Total**  
22.73

**Total PO Amount**  
22.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073217 | Voevodin, Andrey  
|----------------------|------------------  
| Supplier Address: 1645 Oak Ridge Dr  
| Denton TX 76210-3056  
| United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Materials Science & Engineer

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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<td>1 - 1</td>
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<td>Business Lunch - Thai Ocha - 5/18/18</td>
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**Schedule Total:** 48.57

| 2 - 1       |             | Business Lunch - China Town Cafe - 6/1/18 |               |        | 1.00     | EA  | 43.96   | 43.96       | 06/20/2018 |

**Schedule Total:** 43.96

**Total PO Amount:** 92.53

---

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

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Attention: Risk Mgmt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

708.75

Total PO Amount

708.75
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026284

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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<td>reimburse Dr Buckles for breakfast w/ lecturer candidate Joseph Helsing</td>
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**Schedule Total** 36.26

**Total PO Amount** 36.26
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Lunch at Front Room with UNT fashion collection and guests</td>
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<td>70.96</td>
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<td>Lunch and Coffee with UNT Construction coordinator</td>
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Supplier: 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

Ship To:  
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Attention: CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072991
Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<td>Luncheon @ Sassetta on 6/8 with CVAD Development and guests</td>
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<td>1.00</td>
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<td>Luncheon @ Hannahs on 6/15 with CVAD Development and guests</td>
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<td>3 - 1</td>
<td>Mileage to Sassetta on 6/15 and back to Denton</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Main Event Entertainment LP  
4801 Citylake Blvd  
Fort Worth TX 76132  
United States |
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<td><strong>Attention:</strong></td>
<td>Comm &amp; Prof Programs</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000013318 |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 | Triple Play Package  
w/Catering Services | | 1.00 | EA | 815.08 | 815.08 | 06/20/2018 |

**Schedule Total**  
815.08

**Total PO Amount**  
815.08

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Suppliers:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>Reimburse Dr. Barrett Bryant - Dinner w/ Lecturer Candidate Tang</td>
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<td>3 - 1</td>
<td>Reimburse Dr. Bryant for Dinner w/ lecturer candidate Joseph Helsing</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Acevedo, Miguel F</th>
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<td>1503 Riney Rd</td>
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| Address: 1503 Riney Rd | Denton, TX 76207-7713 |

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<td>Denton, TX 76207-7713</td>
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**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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<td>623.01</td>
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**Schedule Total**

623.01

**Total PO Amount**

623.01

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Authorized Signature
### Purchase Order

**Supplier:** 0000009223  
Li, Hongxin  
Zijing Huayuan, Building 1,  
Unit 4, No. 42  
Chengbei Road, Jinshui District  
Zhengzhou 41 450004  
China

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**Attention:** Kinesiology, Health Promotion, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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<td>74.25</td>
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**Schedule Total**  
74.25

**Total PO Amount**  
74.25
## Purchase Order

**Supplier:** 0000010901  
Hesamifard,Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.65</td>
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**Schedule Total**  
85.65

**Total PO Amount**  
85.65
### Purchase Order

**Supplier:** 0000016327
T S Ranch-Retreat Inc
5950 FM 920
Weatherford TX 76088-4025
United States

**Ship To:**
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**Attention:** Housing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Housing Conference Retreat at Texas Star Ranch - Res Life Staff</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2942.00</td>
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**Schedule Total**

2942.00

**Total PO Amount**

2942.00
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<td>12131 Talmay Dr</td>
</tr>
<tr>
<td>Dallas TX 75230-2254</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

**Ship To:**
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**Attention:** Ctr for Achiev & Life Learn
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Consulting Fee for Jerry Dickenson, April</td>
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<td>EA</td>
<td>2400.00</td>
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<td>06/20/2018</td>
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**Schedule Total**
2400.00

**Total PO Amount**
2400.00

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004920
Yockelson, Mitchell A
3009 Solstice Lane
Annapolis MD 21401
United States

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**Attention:** University Press

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Reader payment for review of Patrick's manuscript on the 35th Division of WWI</td>
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<td>125.00</td>
<td>125.00</td>
<td>06/20/2018</td>
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<tr>
<td>2</td>
<td>Shipping Charge for manuscript, notes, and report</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.45</td>
<td>16.45</td>
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**Schedule Total**

| 125.00 |

| 16.45 |

**Total PO Amount**

| 141.45 |
Authorization of Signature

Purchase Order

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<th>Joe T Garcia's Enterprises Inc</th>
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<td>PO Box 4429</td>
<td>FORT WORTH TX 76164</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Extended Amt</td>
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<td>Due Date</td>
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</table>

| 1 - 1               | OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29                  |
| 1.00 EA             | 28.20                                                                                   |
| 28.20               | 06/22/2018                                                                              |

Schedule Total

28.20

| 2 - 1               | Gratuity, Lunch at Joe T. Garcia's, 6/29                                                |
| 1.00 EA             | 5.07                                                                                    |
| 5.07                | 06/22/2018                                                                              |

Schedule Total

5.07

Total PO Amount

33.27

Authorized Signature
**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:**

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**Attention:** Mechanical & Energy Engineer

**Bill To:**

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Denton TX 76205  
United States

<table>
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<td></td>
<td>REIMBURSE MARK</td>
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<td>1.00</td>
<td>EA</td>
<td>45.90</td>
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**Schedule Total**  
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**Total PO Amount**  
45.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- **1 Day Pay**
- **Dest, prepaid & add**
- **Ship Via**
  - GROUND

**Freight Terms**

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

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Denton TX 76205
United States

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**Tax Exempt?**

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<td>Dinner February 14, 2018 Guest Bruce Broughton and Joe Klein</td>
<td>1.00</td>
<td>EA</td>
<td>53.89</td>
<td>53.89</td>
<td>06/21/2018</td>
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<td>2 - 1</td>
<td>Lunch February 12, 2018 with Guest Bruce Broughton and Joe Klein</td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
<td>06/21/2018</td>
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<td>Dinner on 1/26/2018 with guest Alejandro Sosa Carrillo &amp; Omar Guzman Fraire</td>
<td>1.00</td>
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<td>56.88</td>
<td>56.88</td>
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<td>56.88</td>
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<td>4 - 1</td>
<td>Dinner on March 25, 2018 Guest Gerhard Staebler, Kunsu Shim, Joseph Klein</td>
<td>1.00</td>
<td>EA</td>
<td>51.56</td>
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<td>5 - 1</td>
<td>Dinner on 4/5/2018 with guest Bruce Broughton, Nuno Aroso, Joseph Klein</td>
<td>1.00</td>
<td>EA</td>
<td>88.69</td>
<td>88.69</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>6 - 1</td>
<td>Lunch on 4/7/2018 with Nuno Aroso, Joseph Klein</td>
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<td>1.00</td>
<td>EA</td>
<td>34.19</td>
<td>34.19</td>
<td>06/21/2018</td>
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**Schedule Total**  
34.19

| 7 - 1 | Lunch on 4/13/2018 with guest Zack Browning, Benjamin Charles | | 1.00 | EA | 16.78 | 16.78 | 06/21/2018 |

**Schedule Total**  
16.78

| 8 - 1 | Dinner on 2/12/2018 with guest Amy Knoles, David Stout, Joseph Klein | | 1.00 | EA | 140.00 | 140.00 | 06/21/2018 |

**Schedule Total**  
140.00

**Total PO Amount**  
459.31

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003183  
Walker, Christopher Andrew  
10306 Stone Ave N  
Seattle WA 98133-9420  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for ice purchases during the studio production of Lab 2018.</td>
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<td>2 - 1</td>
<td>Reimbursement of fuel purchase for rental van during studio production for Lab 2018.</td>
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**Schedule Total**  
45.55

**Schedule Total**  
60.74

**Total PO Amount**  
106.29

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Meal Receipt for Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.70</td>
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<td>06/21/2018</td>
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**Schedule Total**  
132.70

**Total PO Amount**  
132.70

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002364  
Davis, Brad Eric  
3517 Bay Rdg  
Little Elm TX 75068-3135  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of classroom maintenance supplies at Lowe's</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
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<td>277.07</td>
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<td>Reimbursement for purchase of dry erase paint kits for classroom tables at Home Depot</td>
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**Purchase Order**  
NT752-0000211183  
06-21-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
**Purchase Order**

**Supplier:** 0000015977  
Daily, Leah Diane  
201 N 4th St  
Krum TX 76249-5180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cake &amp; Strawberries</td>
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<td>22.77</td>
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<td>Flowers</td>
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**Total PO Amount** 30.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lunch with David Holdeman</td>
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<td>32.07</td>
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<td>06/21/2018</td>
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<td>32.07</td>
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This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Educ Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>catering</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
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**Total PO Amount**

30.00

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**Supplier:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Frontier Reivew for Prathiba Natesan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>855.00</td>
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**Schedule Total**  
855.00

**Total PO Amount**  
855.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064950  
Ramirez-Robertson,Juanita  
2516 LaPaloma  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Ellevate Institute Leadership</td>
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<td></td>
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<td>06/21/2018</td>
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**Total PO Amount**  
2250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058106
Trustees of Boston University
PO Box 28770
New York NY 10087-8770
United States

**Ship To:**
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**Attention:** Innov. and Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>legal BU Back Invoices</td>
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<td>1.00</td>
<td>EA</td>
<td>7077.00</td>
<td>7077.00</td>
<td>06/22/2018</td>
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**Schedule Total** 7077.00

**Total PO Amount** 7077.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

### DUPLICATE

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<td>06-22-2018</td>
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### Payment Terms

- **terms:** 30 days
- **freight terms:** Dest, prepay & add
- **ship via:** GROUND

### Buyer

- **name:** Roys, Jill Kathryn  
- **phone/email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **name:** Crespel, Amelie  
- **address:** 1408 Taesley Lane, Woodhill apartment number 1424, Denton TX 76205, United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **department:** Biological Sciences

### Bill To

- **name:** UNT System Business Service Center  
- **address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **tax exempt:** Yes

### Tax Exempt ID:

- **tax exempt ID:** Replenishment Option: Standard

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<td>Plane ticket</td>
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<td>1659.36</td>
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**Schedule Total**

| 1659.36 |

**Total PO Amount**

| 1659.36 |
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Yellock)</td>
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<td>1.00 EST</td>
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**Schedule Total**  
9.83

**Total PO Amount**  
9.83

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064245  
Dallas Marriott Solana  
5 Village Cir  
Westlake TX 76262  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Lodging for Incarnate Word Soccer Team per game guarantee on 8/17-8/18/18 for 14 rooms</td>
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<td>1.00 EST</td>
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**Schedule Total**  
0.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Line- Sch |
| Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total |
| Total PO Amount |

| 1 | I129 Filing Fee |
| 2 | Antifraud Fee |
| 3 | Premium Processing Fee |

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Total PO Amount: 2185.00
Purchase Order

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<tr>
<td>1113 Meadow Creek Dr Apt 224</td>
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<tr>
<td>Irving TX 75038</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stipend for Summer Science Academy</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
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<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1000.00</th>
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<tr>
<td>Total PO Amount</td>
<td>1000.00</td>
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010105 Contreras,Lady 3813 Periwinkle Dr Fort Worth TX 76137 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Crystal Garrett</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Dispatch Via Print**

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<th>06-22-2018</th>
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<td>30 days</td>
<td>Freight Terms</td>
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</tr>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
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**NT752-0000211238 06-22-2018**

**Buyer**

Laduke, Rebecca A

**Supplier:**

0000010105 Contreras, Lady
3813 Periwinkle Dr
Fort Worth TX 76137
United States

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**Supplier:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepaid &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010103
Sanchez Ontiveros, Jesus J
8001 Downe Dr
White Settlement, TX 76108
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 - 1 | Stipend for Summer Science Academy | 1.00 | EA | 1000.00 | 1000.00 | 06/28/2018 |

**Schedule Total** | **1000.00**

**Total PO Amount** | **1000.00**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Exhibitor's table at the 39th Texas State Hispanic Genealogical and Historical Conference 9-27-18 through 9-29-18.</td>
<td>1.00</td>
<td>EST</td>
<td>75.00</td>
<td>75.00</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00

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*Supplier:* 0000016420
Los Bexareños
Genealogical Historical Society Conference
4102 S New Braunfel Ave
Ste 110 Box 472
San Antonio TX 78223
United States

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*Attention:* University Library-Gen

*Bill To:* UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

*Authorized Signature*
**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement Hans-Peter Wachter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000000661</th>
<th>Linde Gas &amp; Equipment Inc</th>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>109.80</td>
<td>109.80</td>
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| Nitrogen fill (40L) |

| Schedule Total | 109.80 |

| Total PO Amount | 109.80 |
Change Order - Reprint

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<td>KETTLE MIXER, ELECTRIC, COUNTERTOP</td>
<td>1.00</td>
<td>EA</td>
<td>21495.80</td>
<td>Standard</td>
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<td>HOTPLATE, COUNTERTOP, GAS</td>
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<tbody>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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Schedule Total: 3500.00

Total PO Amount: 3500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000069707  
Genova, Holly  
416 High School Dr  
Lewisville TX 75057-3635  
United States

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<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>Ellevate Institute Leadership</td>
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<td>EA</td>
<td>5000.00</td>
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Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000069710</th>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<tr>
<td>Smith, Rebecca</td>
<td>1900 Redwood Pl</td>
<td></td>
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<td></td>
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<tr>
<td>Denton TX 76209</td>
<td>United States</td>
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<th><strong>Due Date</strong></th>
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<tr>
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<td>Ellevate Institute Leadership</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Beyond the Sock - Peter Linz</td>
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Schedule Total 6875.00

Total PO Amount 6875.00

Supplier: 0000010971
Linz, Peter L dba Out of Sight Production
8 Terrce Hts
Katonah NY 10536
United States

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Attention: Media Arts

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<td>UNT Green Tone musical performance during 2016 Wingspan event</td>
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Schedule Total: 1250.00

Total PO Amount: 1250.00

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Supplier: 0000013326  
Green Tones  
509 W Congress St  
Denton TX 76201-9008  
United States

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Attention: Krista Watts

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016408  
U S Aviation Group Inc  
4850 Spartan Dr  
Denton TX 76207  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Student Discovery Flight</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00
Purchase Order

**Supplier:** 0000042863  
Gao, Su  
17 Charleston Park Dr Apt  
2603  
Houston TX 77025-5611  
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VPRI Candidate Dinner Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.03</td>
<td>221.03</td>
<td>06/25/2018</td>
</tr>
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</table>

**Schedule Total**  
221.03

**Total PO Amount**  
221.03

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025887  
Verbeck, Guido F  
2 Leyland Pl  
North Augusta SC 29841-6026  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with VPRI Candidate Knoedler and Dr. Guido Verbeck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.70</td>
<td>87.70</td>
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**Schedule Total** 87.70

**Total PO Amount** 87.70

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursing Dean for Business Lunch w/Dr. Bang-On</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
<td>69.64</td>
<td>06/25/2018</td>
</tr>
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Schedule Total: 69.64

Total PO Amount: 69.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>NT752-0000211297</td>
</tr>
<tr>
<td>Date</td>
<td>06-25-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>1 Day Pay</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026915  
Ceballos, Peggy Lorena  
4103 Kirkmeadow Ln  
Dallas TX 75287-5021  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | | | VPRI Candidate Dinner | | 1.00 | EA | 76.03 | 76.03 | 06/25/2018 |

**Schedule Total**  
76.03

**Total PO Amount**  
76.03

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000042863 Gao,Su
17 Charleston Park Dr Apt 2603
Houston TX 77025-5611
United States

### Attention: College of Science Gen

### Ship To:

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### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule Total

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals with VPRI Candidates</td>
<td></td>
<td>1.00</td>
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<td>389.83</td>
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Schedule Total: **389.83**

Total PO Amount: **389.83**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History.</td>
<td>1.00 EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/25/2018</td>
<td></td>
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**Total PO Amount**

1000.00
Purchase Order

### DUPLICATE
- **Purchase Order Date**
  - NT752-0000211317
  - 06-26-2018

### Dispatch Via Print
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND
- **Buyer**
  - Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000009413 Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

**Ship To:**  
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**Attention:** Accounting

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>shipped horse from PA to TX as part of moving expenses</td>
<td>Replenishment Option: Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>06/26/2018</td>
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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>Breakfast at the Seven Mile Cafe on April 06, 2018</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>48.05</td>
<td>48.05</td>
<td>48.05</td>
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<td>48.05</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Conference registration fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/26/2018</td>
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</table>

Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

**Supplier:** 0000015684  
Sundberg, Christopher Carl  
9123 Stone Creek Pl  
Dallas TX 75243  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Spring Jr. Advisory</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1087.44</td>
<td>1087.44</td>
<td>06/26/2018</td>
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</table>

**Schedule Total**  
1087.44

**Total PO Amount**  
1087.44

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000024  
Beta Alpha Psi-UNT Chapter  
1155 Union Circle #305219  
Denton TX 76203-5017  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for food and drinks networking event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.67</td>
<td>134.67</td>
<td>06/26/2018</td>
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**Schedule Total**  
134.67

**Total PO Amount**  
134.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
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**Payment Terms**

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<thead>
<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000004267
Denton Chamber of Commerce
401 N Elm St
Denton TX 76201-4137
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Denton Chamber of Commerce yearly membership renewal for 4/1/18-3/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2165.00</td>
<td>2165.00</td>
<td>03/31/2019</td>
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**Schedule Total**

2165.00

**Total PO Amount**

2165.00

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Authorized Signature
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**Supplier:** 0000016430  
McLeod, James Owen  
110 W Lafayette St  
Easton PA 18042  
United States

**Ship To:**  
**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Prize for winner of VM contest</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000053140 Choi,Wonbong 758 E Main Street Coppell TX 75019 United States</th>
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**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<tr>
<td>1 - 1 Seminar Speaker Meal - Zaytinya - 5/4/18</td>
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<td>1.00</td>
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<td>123.71</td>
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123.71

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123.71

**Authorized Signature**
Authorization Signature

Purchase Order

Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tbody>
<tr>
<td>1</td>
<td>Graduation Regalia Rental</td>
<td>0000071184</td>
<td>1</td>
<td>EA</td>
<td>82.26</td>
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<td>06/26/2018</td>
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**Schedule Total**  
82.26

**Total PO Amount**  
82.26

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Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Event staff for Men's Basketball for UNT vs. Rice 2/03/18 per invoice #1321586</td>
<td>EST</td>
<td>1.00</td>
<td>1263.25</td>
<td>1263.25</td>
<td>06/26/2018</td>
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**Schedule Total**: 1263.25

**Total PO Amount**: 1263.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072721  
Brasel, Bobby Gene  
3113 Pinehurst Ct  
Denton TX 76210-8689  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Reimbursement for food &amp; supplies purchased for basketball campers for Advanced Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>723.31</td>
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<td>06/26/2018</td>
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**Schedule Total**  

723.31

**Total PO Amount**  

723.31

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025496  
Las Colinas Country Club  
4400 North O'Connor Rd  
Irving TX 75062-3777  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental for Indoor Court for Tennis, services on 2/23, 3/27 &amp; 3/28/18</td>
<td>EST</td>
<td>1.00</td>
<td>500.00</td>
<td>500.00</td>
<td>06/26/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000072719

**Foreman, Kasondra Dion**

**612 Alcove Dr**

**Little Elm TX 75068-5941**

**United States**

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Camp reimbursement for food for Advanced Camp</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>53.72</td>
<td>53.72</td>
<td>06/26/2018</td>
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</tbody>
</table>

**Schedule Total**

53.72

**Total PO Amount**

53.72

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch.</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Crowd Management Services Football Camp per invoice #1321787, services on 6/8/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.50</td>
<td>280.50</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

280.50

**Total PO Amount**

280.50
## Purchase Order

**Authorized Signature**

---

### Purchase Order Details

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Remarks</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Custodial services for Softball Season 2018 for 2/23/17-5/6/18; invoice #9960</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5675.00</td>
<td>5675.00</td>
<td>06/26/2018</td>
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</table>

**Schedule Total**

5675.00

**Total PO Amount**

5675.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Campisi Restaurant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>191.71</td>
<td>191.71</td>
<td>06/26/2018</td>
</tr>
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</table>

**Schedule Total**  
191.71

**Total PO Amount**  
191.71

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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
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<th>Revision</th>
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<tr>
<td>NT752-0000211363</td>
<td>06-26-2018</td>
<td></td>
<td></td>
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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

0000003209
National Association Multicultural
Felicia Hunter, Goodwill Industries
3111 Grand River Ave
Detroit MI 48208
United States

**Supplier:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Sponsorship at the Nat’l Assn of Multicultural Rehab Concerns Jul 12-13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/26/2018</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inv.#007 Lodging for UNT students attending conference at Fisk University June 6 thru 8, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>875.00</td>
<td>875.00</td>
<td>06/26/2018</td>
</tr>
</tbody>
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Schedule Total: 875.00

Total PO Amount: 875.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000042506 Krauss, Lisbeth Holt 1600 Creekside Dr Corinth TX 76210-3066 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>Cross-Cultural Adaptability Inventory - Self Assessment</td>
<td></td>
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**Schedule Total**  
110.41

**Total PO Amount**  
110.41

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Business Lunch @ Fera's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.66</td>
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<td>06/26/2018</td>
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**Schedule Total**

31.66

**Total PO Amount**

31.66
**Purchase Order**

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<tr>
<td>NT752-0000211375</td>
<td>06-26-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009711  
Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; lunch supplies for camp</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.06</td>
<td>83.06</td>
<td>06/26/2018</td>
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**Schedule Total**  
83.06

**Total PO Amount**  
83.06

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000006061</th>
<th>Gainesville ISD</th>
<th>800 S Morris St</th>
<th>Gainesville TX 76240</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Student Affairs-Gen</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
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| Schedule Total | 188.60 |

| Total PO Amount | 188.60 |
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPLICATE**

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007394  
Kidwell, Virginie  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

**Ship To:**  
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**Attention:** Management

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Virginie Kidwell's Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.46</td>
<td>58.46</td>
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**Schedule Total**  
58.46

**Total PO Amount**  
58.46

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard

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<tr>
<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>1.00 EST</td>
<td>EST</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/27/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>06/27/2018</td>
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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016463  
Dixson, Ausbert  
2316 Westwind Dr  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
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| 0000016463  
Dixson, Ausbert  
2316 Westwind Dr  
Carrollton TX 75006  
United States |

<table>
<thead>
<tr>
<th>Ship To</th>
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| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 | Camp referee for Advanced camp on  
6/23/18 & 6/24/18 for  
Womens Basketball | | | 1.00 | EA | 50.00 | 50.00 | 06/27/2018 |

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000008292
Kaul, Anupama
4111 Georgian Trl
Frisco TX 75033-0141
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>PACCAR Business Lunch for new assistant</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>21.47</td>
<td>21.47</td>
<td>06/27/2018</td>
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**Schedule Total**

21.47

**Total PO Amount**

21.47
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012676  
Lopez, Luis Eduardo  
1905 Nighthawk Dr  
Edmond OK 73034-6114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Camp yard signs reimbursement for Basketball Camp | | | | | | | | |

| | | | | | | | | |

**Schedule Total** | **32.48**

**Total PO Amount** | **32.48**

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009508 Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States |
|---|
| Ship To: This is not a valid Purchase Order.  
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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? Line-Sch | Tax Exempt ID: Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|
| 1 - 1 | | DJ Entertainment for Upward Bound dinner/dance on 6/29/18 | 1.00 | EA | 500.00 | 500.00 | 06/27/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073288
Woodard, Joanne Glenn
1110 McClintock Dr
Denton TX 76208-5128
United States

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**Attention:** Inst Equity & Div

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse staff business lunch 6/19/18.</td>
<td>1.00</td>
<td>EA</td>
<td>632.26</td>
<td>632.26</td>
<td>06/30/2018</td>
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</table>

**Schedule Total**

632.26

**Total PO Amount**

632.26

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014683  
Heiman, Daniel  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Moving Expenses</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>06/27/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006692
Cambridge Educ Grp / OnCampus Boston Inc
2001 Washington St
Braintree MA 02184
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
<td>OnCampus Texas Summer 2018</td>
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<td>1.00</td>
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<td>Standard</td>
<td>100234.86</td>
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Schedule Total 100234.86

Total PO Amount 100234.86

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>1</td>
<td>Reimbursement for meal with Claire Barber's Family</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>180.00</td>
<td>180.00</td>
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<td>2</td>
<td>Reimbursement for meal with Karena Sara, Jim Mueller and Neil Foote</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
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<tr>
<td>3</td>
<td>Reimbursement for entry fee for magazine competition</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>06/27/2018</td>
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<tr>
<td>4</td>
<td>Reimbursement for meal with Joe Dealey, Roy Busby and Karena Sara</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.00</td>
<td>97.00</td>
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<td>5</td>
<td>Snacks for faculty/staff meetings</td>
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<td>1.00</td>
<td>EA</td>
<td>23.77</td>
<td>23.77</td>
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**Schedule Total**

- 180.00
- 39.00
- 140.00
- 97.00
- 23.77

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>6 - 1</td>
<td>Lunch with Denton Record-Chronicle Staff</td>
<td></td>
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<td>21.18</td>
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<td>7 - 1</td>
<td>Lunch with Kristi Nelson, Mayborn donor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>62.00</td>
<td>62.00</td>
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<td>8 - 1</td>
<td>Snacks for faculty/staff meetings</td>
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<td>9 - 1</td>
<td>NATAS Student Awards Entry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>400.00</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064968
Sturtevant,Drew Scharli
302 Timber Lake Dr
Southlake TX 76092-7201
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</thead>
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<tr>
<td>1 - 1</td>
<td>Meal purchased at Oriental Garden</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.49</td>
<td>62.49</td>
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**Schedule Total**
62.49

**Total PO Amount**
62.49

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015470
Arias, Cintia Lucia
6417 Bordeaux Ave
Dallas TX 75209-5778
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>meal reimbursement for BDI faculty candidate visit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>51.40</td>
<td>51.40</td>
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Schedule Total 51.40

Total PO Amount 51.40
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Purchase Order

| Supplier: | 0000016484 Graff, Carine |
| Ship To:   | 1808 Forsythe Dr  
Savannah TX 76227-7752  
United States |
| Attention: | World Lang, Lit, & Cultures |
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Carine Graff, new faculty moving expenses</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>874.15</td>
<td>874.15</td>
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Schedule Total | 874.15 |

Total PO Amount | 874.15 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Denton Country Club sponsor for hole sign behalf of UNT Athletics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## Line- Item/Description  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>IES Abroad Partner</td>
<td>1.00</td>
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<td>180.00</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040964  
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States

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**Attention:** Brier Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty candidate dinner</td>
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<td>1.00</td>
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Schedule Total: 152.82

Total PO Amount: 152.82
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**Supplier:** 0000004572

Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; May 1-31, 2018</td>
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<td>470.00</td>
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**Schedule Total** 470.00

**Total PO Amount** 470.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement Hans-Peter Wachter</td>
<td>Wachter, Hans-Peter Goffried</td>
<td>1912 Piney Creek Blvd Denton TX 76205-8156 United States</td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
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**Schedule Total**

18.00

**Total PO Amount**

18.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Museum visit and Salata Luncheon</td>
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Schedule Total 119.19

Total PO Amount 119.19
**Purchase Order**

**Recipient:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**Location:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**Location:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Supplier:** West, Ruth  
**Address:** 2408 Bowling Green St, Denton TX 76201-0704, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order Number:** NT752-0000211492  
**Date:** 06-29-2018  
**Revision:**

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<th>PO Price</th>
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**Schedule Total:** 535.83

**Total PO Amount:** 535.83

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000060955  
Wilson, Carol Sue  
1900 Cavender Cir  
Denton TX 76205-8138  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
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**Schedule Total**  
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**Total PO Amount**  
145.35

Authorized Signature
Authorization Signature

Purchase Order

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Schedule Total  5000.00

Total PO Amount  5000.00
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<td>Roys, Jill Kathryn</td>
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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000007805
National Cheerleaders Association
6745 Lenox Center Ct Ste 300
Memphis TX 38115
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12025.42

**Total PO Amount**
12025.42

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000047575
Dahotre,Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Lunch- Indian Institute Technology | | | | |

Schedule Total 48.26

Total PO Amount 48.26

---

Authorized Signature
## Purchase Order

**Suppliers:**
0000011927  Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 1403.61 |

**Total PO Amount**

| 1403.61 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 20.95

Total PO Amount 20.95
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Total PO Amount 170.05
**Purchase Order**

**Supplier:** 0000007428  
Taylor, Lewis A  
3301 Forrestridge Dr  
Denton TX 76205-8573  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount 117.55

**Authorized Signature**
**Purchase Order**

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<td>1712 Highland Park Rd Denton TX 76205-6972 United States</td>
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<td>1.00 EST</td>
<td>199.07</td>
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**Schedule Total** 199.07

**Total PO Amount** 199.07

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Author: Ashley Barraza

Approved: [Signature]
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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016425
Folklorico de North Texas
1155 Union Circle Rm 335
Denton TX 76203
United States

**Ship To:**
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**Attention:** Spanish

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Funding Support for Folkloric de North Texas Student Organization</td>
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**Schedule Total:**

500.00

**Total PO Amount:**

500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Hayman, Bryan  
|-------------------|---------------  
| Address           | 11318 Sagewind  
|                   | Houston TX 77089  
|                   | United States  

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|                   |  

| Attention:        | Facilities-Athletics  
|                   |  

| Bill To:          | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

| Tax Exempt?       |  
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/02/2018</td>
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<tr>
<td></td>
<td>Soccer camp from</td>
<td></td>
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</tr>
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<td></td>
<td>6/24-6/27/18</td>
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**Schedule Total**  
**500.00**

**Total PO Amount**  
**500.00**
## Purchase Order

**Supplier:** 0000016300
Gonzales, Donato
909 Wintercreek Dr
Denton TX 76210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<tr>
<td>Camp worker for Soccer camp from 6/24-6/27/18</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Attention: VP Research &amp; Innovation</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000055931
Mishra,Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- N/A

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<tr>
<td>1-1</td>
<td>Lunch reimbursement for ARL South’s Associate Director visit, Paul Norwood</td>
<td>78.21</td>
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**Schedule Total**

78.21

**Total PO Amount**

78.21

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<td>Institute Advisory Board dinner</td>
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<td>reimbursement from Hannah's 6/25/18</td>
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<td>IAB beverages at Hannah's</td>
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<td>IAB dinner at Houlihan's 6/26/18</td>
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<td>IAB beverages at Houlihan's</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Alessandra Griffitt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Consulting Fee for Sharon Horton, May 2018</td>
<td>0000012427</td>
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<td>AN</td>
<td>Standard</td>
<td>2629.00</td>
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**Schedule Total**

2629.00

**Total PO Amount**

2629.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 0000014366  
Buxton, Cristy Jones  
6506 Daisy Dr  
Denton TX 76208-7316  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Supplies for office</td>
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<td>2 - 1</td>
<td>Supplies for Office Event</td>
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<td>1.00</td>
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**Total PO Amount:** 53.08
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015113  
Tixier, Scott  
3809 Parry Ave Apt 101  
Dallas TX 75226-2449  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement -House hunting/Moving expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>965.05</td>
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**Schedule Total**  
965.05

**Total PO Amount**  
965.05

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-0000211570 07-03-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000073512  
iSchools Inc  
2885 Sanford Ave SW Box 40576  
Grandville MI 49418  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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</thead>
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<tr>
<td></td>
<td>1</td>
<td>iSchools Annual Membership Dues</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
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<td>07/02/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016528  
Webb, Jessica  
2317 Benbrook Blvd  
Fort Worth TX 76110  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>The Portal to Texas History Research</td>
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<td>1.00 EST</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000022688
  US Department of Homeland Security
  USCIS - CA Service Center
  2400 Avila Rd, 2nd Fl, Rm 2312
  Laguna Niguel CA 92677
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** International Affairs-Gen

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | I129 Processing Fee | | 1.00 | AN | 460.00 | 460.00 | 07/02/2018 |

**Schedule Total** | 460.00 |

**Total PO Amount** | 460.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006425 WCET WICHE 3035 Center Green Dr Ste 200 Boulder CO 80301 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learn Enhanc Assess & Redesign

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>Annual membership renewal</td>
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**Schedule Total**

3750.00

**Total PO Amount**

3750.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000007086
Abernathy, John L
193 Heather Ln
Decatur TX 76234-6894
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Accounting
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 320.00

Total PO Amount: 320.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Purchase Order**  
**Date:** 07-03-2018  
**Revision:**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
Jill.Roys@untsystem.edu

**Currency**  

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000012673
Gullett, Leigh Anne
201 E Eldorado Pkwy Apt
2412
Little Elm TX 75068-5420
United States

**Ship To:**
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**Attention:** Univ Relations
Com & Mktn-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>90.20</td>
<td>90.20</td>
<td>07/03/2018</td>
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</table>

1. Reimbursement for Leigh Anne Gullett for staff lunch at Hula Hut

**Currency**

**Schedule Total**

<table>
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<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>90.20</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>North Texas Dance Camp</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9527.00</td>
<td>9527.00</td>
<td>07/23/2018</td>
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**Schedule Total**  
9527.00

**Total PO Amount**  
9527.00
**Purchase Order**

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>Barr, Creighton 04-10-18 services rendered by Dr. Shinpaugh of Total Eyecare and Eyewear to student athlete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.86</td>
<td>17.86</td>
<td>07/03/2018</td>
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**Schedule Total**

17.86

**Total PO Amount**

17.86

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013593  
Chumble, Neale  
127 Madison Ave Apt 802  
Memphis TN 38103-2136  
United States

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**Attention:** PACS-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Moving Expense</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2094.15</td>
<td>2094.15</td>
<td>07/03/2018</td>
</tr>
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</table>

**Schedule Total**  
2094.15

**Total PO Amount**  
2094.15

Authorized Signature
**Supplier:** 0000016386  
Spain and Spain Inc  
115 Old Farm Road  
Richmond KY 40475  
United States

**Ship To:**  
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**Attention:** Business Development  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Higher Education Compliance: Blueprint for Success Book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>07/11/2018</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
## Purchase Order

**UNiversity of North Texas**
**UNT System Business Service Ccenter**
**Denton TX 76205**
**United States**

**Duplicate**
- **Purchase Order**: NT752-0000211804
- **Date**: 07-12-2018
- **Dispatch Via**: Print

**Payment Terms**
- **Terms**: 1 Day Pay
- **Freight**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier**
- **ID**: 0000013520
- **Name**: Vaidyanathan, Vijay
- **Address**: 8225 Grand Canyon Dr, Plano TX 75025-3986, United States

**Ship To**
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- **Person**: Krista Watts

**Bill To**
- **Address**: UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for Vijay for spousal interview during VPRI search</td>
<td>1.00 EA</td>
<td>49.35</td>
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<td>07/11/2018</td>
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**Schedule Total**
- **Amount**: 49.35

**Total PO Amount**
- **Amount**: 49.35

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016503 Munro, Chandler  
2277 Country Rd 1247  
Blanchard OK 73010  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Engineering-Dean’s Off  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Line-Sch  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HackUNT winner, team Social Sentiment Analysis member, Chandler Munro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**  
NT752-0000211809  
07-12-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**  
Buyer Roys, Jill Kathryn  
Phone/ Email 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Engineering-Dean’s Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>HackUNT winner, team Social Sentiment Analysis member, Chandler Munro</td>
<td>1.00</td>
<td>EA</td>
<td>167.00</td>
<td>167.00</td>
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</table>

**Schedule Total**  
167.00

**Total PO Amount**  
167.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>07/11/2018</td>
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</table>

**Total PO Amount**  
265.00
Purchase Order

**Supplier:** 0000010884
Smith, Shane Randall
6537 Cathy Dr
Watauga TX 76148-2720
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>3D Modeling and Deliverables</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

**DUPLICATE**

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</thead>
<tbody>
<tr>
<td>30 days</td>
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<thead>
<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004005  
Tech Titans  
411 Belle Grove Dr  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>2018 Tech Titans Gala Platinum Table Sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
<td>4100.00</td>
<td>07/11/2018</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00
**Purchase Order**

**Supplier:** 0000075093  
US College Connections  
7210 Virginia Pkwy Unit 6791  
McKinney TX 75071  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | US College Connections IELI Payment Spring II | | | 1.00 | EA | Standard | 500.00 | 500.00 | 07/11/2018

**Schedule Total** | **500.00**

**Total PO Amount** | **500.00**
# Purchase Order

**Supplier:** 0000016591  
Lemberger-truelove, Matthew  
1617 Wood Ridge Ct  
Corinth TX 76210-3067  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expense reimbursement for new faculty</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050711  
Southern Association of Colleges  
and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:**  
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**Attention:** University Accreditation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SACSCOC Substantive Change Fee</td>
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Schedule Total  

**Total PO Amount**  

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Barraza, Ashley | 940/369-5500  
|              | Ashley.  
|              | Barraza@untsystem.edu |

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#### Supplier Information

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

#### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

#### Attention

**Attention:** Div of Student Affairs

#### Line Item

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#### Schedule Total

1685.39

#### Total PO Amount

1685.39

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**Authorized Signature**
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Schedule Total: 399.30

Total PO Amount: 399.30
**Purchase Order**

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<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000008391</td>
<td>Ship To:</td>
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<tr>
<td>Klein, Laura Eileen</td>
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</tr>
<tr>
<td>1110 Postwood Dr</td>
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<tr>
<td>Corinth TX 76210-8871</td>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>McAlister's Deli-Lunch with Prospective employee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.37</td>
<td>36.37</td>
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Schedule Total 36.37

Total PO Amount 36.37

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000012557
POHLEN, TERRANCE L  
10072 Bluffview Cir  
Pilot Point TX 76258-7438  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mktng & Logistics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total**  
16.35

**Total PO Amount**  
16.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
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<td>Ganesh,Gopala (GG)</td>
<td></td>
</tr>
<tr>
<td>717 Valley Creek Dr</td>
<td></td>
</tr>
<tr>
<td>Plano TX 75075-8122</td>
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<td>United States</td>
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</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total** 45.00

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<tr>
<td>Dr. Ganesh Reimbursement Mr. Chopsticks #2</td>
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**Schedule Total** 41.00

**Total PO Amount** 86.00
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tr>
<td></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total: | 45.13 |

Total PO Amount: | 45.13 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012847  
FARRIS, MARTIN  
THEODORE  
1230 Emerald Sound Blvd  
Little Elm TX 75068-2261  
United States

**Ship To:**  
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**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 1 | farris reimbursement | 1.00 | EA | 58.50 | 58.50 | 07/11/2018 |

**Schedule Total**  
58.50

**Total PO Amount**  
58.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016355
BTDI JV LLP
PO Box 102107
Atlanta GA 30368-2107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Faison, Timothy 06-06-18 Medical services rendered to student athlete by Touchstone Imaging</td>
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<td>1.00</td>
<td>EA</td>
<td>330.00</td>
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**Schedule Total**

**Total PO Amount**

330.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016625  
Goodson, Patricia  
4207 Ludlow Ln  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Speech & Hearing Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000211860  
07-12-2018

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

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<th>UOM</th>
<th>PO Price</th>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Payment Terms & Freight Terms:**  
30 days  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** Goodson, Patricia  
Address: 4207 Ludlow Ln  
College Station TX 77845  
United States

---

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>30 days</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003294
Withers, James
6594 E Celsian Pl
Tucson AZ 85750
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>1.00</td>
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<td>4 - 1</td>
<td>TTips for AStyleLimo drivers (Receipt affidavit attached)</td>
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<td>2.00</td>
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<td>5 - 1</td>
<td>Honorarium for IAB member per IAB Acceptance Letter</td>
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<td>EA</td>
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**Total PO Amount** 1763.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Rloys@unsystem.edu">Jill.Rloys@unsystem.edu</a></td>
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<th>WX643</th>
<th>Willowwood Church of the Nazarene</th>
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<td>1513 Willowwood St</td>
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</tr>
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<td>United States</td>
<td></td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>662.08</td>
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<td>07/12/2018</td>
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| Schedule Total | 662.08 |

| Total PO Amount | 662.08 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023918 | Boy Scouts of America  
| | Troop 140  
| | c/o Tracy Schmitt  
| | 2341 Amyx Ranch Dr  
| | Ponder TX 76259  
| | United States  
| Ship To: |  
| | This is not a valid Purchase Order.  
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| Attention: | Facilities-Athletics  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

<table>
<thead>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
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<td>1.00 EST</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>07/12/2018</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016088
ElleGrace LLC
2654 Sherwood Dr
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**
450.00
### Purchase Order

**Supplier:** 0000020831  
Total Eyecare & Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

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<td>1 - 1</td>
<td>Dillman, Kevin 11-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.00</td>
<td>87.00</td>
<td>07/12/2018</td>
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**Schedule Total**  
87.00

**Total PO Amount**  
87.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** VP Research & Innovation
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Huron Jan. '18</td>
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<td>1.00</td>
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<td></td>
<td>52925.00</td>
<td>52925.00</td>
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**Schedule Total**
52925.00

**Total PO Amount**
52925.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursing Andrea Tuckness for Student Appreciation Lunch on 5/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.38</td>
<td>164.38</td>
<td>07/13/2018</td>
</tr>
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</table>

**Schedule Total**

164.38

**Total PO Amount**

164.38
## Purchase Order

**Supplier:** 0000016562  
Scully, Rosanna Warren  
5830 South Story Island  
Ave Apt 4A  
Chicago IL 60637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Judge fee for the Vassar Miller Contest</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>500.00</td>
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<td>07/16/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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### Supplier

**Supplier:** 0000046540  
Association of University Presses Inc  
1412 Broadway Ste 2135  
New York NY 10018  
United States

### Ship To:

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### Attention:

University Press

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AAUP FY 2019 Annual Dues  
1.00 EA 3957.00 3957.00 07/16/2018

**Schedule Total** 3957.00

**Total PO Amount** 3957.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015487
Robinson, Hannah
2248 Hemingway Ln
Carrollton TX 75010-4926
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** Counseling & Higher Education

---

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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>How to Talk so Little Kids Will Listen/books for Conference</td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
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**Schedule Total**
101.10

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<tr>
<td>2 - 1</td>
<td>Reimbursement for books</td>
<td>1.00</td>
<td>EA</td>
<td>50.55</td>
<td>50.55</td>
<td>07/16/2018</td>
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**Schedule Total**
50.55

**Total PO Amount**
151.65

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization

- **Authorized Signature**

### Purchase Order Details

**Purchase Order Number:** NT752-0000212020  
**Date:** 07-16-2018  
**Revision:**

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<td><strong>Freight Terms</strong></td>
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<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<td><strong>Buyer</strong></td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td></td>
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</table>

### Supplier Information

- **Supplier:** 0000016670 Childrens Specialty Group PLLC  
- **Address:** PO Box 79137  
- **City:** Baltimore  
- **State:** MD  
- **Zip:** 21279  
- **Country:** United States

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Payment Information

- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 63.68  
- **Extended Amt:** 63.68  
- **Due Date:** 07/16/2018

### Schedule Total

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kutubidze, Tamar 04-20-18 Medical services rendered to student athlete in ER while out of town for a tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.68</td>
<td>63.68</td>
<td>07/16/2018</td>
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</tbody>
</table>

### Total PO Amount

- **Total PO Amount:** 63.68

---

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**Attention:** Risk Mgmt Services

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011222
Sorrells, Jodie Paige
2003 Misty Hollow Ct
Forney TX 75126-6304
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Sorrells_Stage Director</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>07/16/2018</td>
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**Schedule Total**
800.00

**Total PO Amount**
800.00

Authorized Signature
### Purchase Order

**Supplier:** 0000070988  
**C2 International**  
**PO Box 886**  
**Livingston MT 59047-0886**  
**United States**

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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Invoice for June Services for Justin Cook</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td></td>
<td>2250.00</td>
<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059774 |  
| Risdon, Wendy Lynn |  
| 3701 Kirby Dr |  
| Denton TX 76210-0368 |  
| United States |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: | College of Science Gen |  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

| Tax Exempt? |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | Reimbursement to Wendy Risdon |  | 1.00 | EA | 7.99 | 7.99 | 07/16/2018 |  
| 2 - 1 | Business Meal  
Reimbursement to Wendy Risdon |  | 1.00 | EA | 105.14 | 105.14 | 07/16/2018 |  

**Schedule Total**  
7.99  
105.14  
**Total PO Amount**  
113.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>Standard</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering Technology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Siller- Workshop Reimbursement Fee</td>
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<td>1.00</td>
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<td>50.00</td>
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Schedule Total  
50.00

Total PO Amount  
50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
440.59

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<td>UBER UNT to DFW after meeting</td>
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<td>1.00</td>
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<td>UBER STL airport to home</td>
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<td>Honorarium for AMMPI Institute Advisory Board Meeting, June 25-26, 2018</td>
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Attention: VP Research & Innovation

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Guest clinician UNT Middle School Choir Camp July 11-14, 2018</td>
<td>1.00</td>
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<td>1450.00</td>
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**Schedule Total**

1450.00

**Total PO Amount**

1450.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID</th>
<th>REPLENISHMENT OPTION</th>
<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
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| Graves, Courtney D  
1905 Southwick Rd  
Rowlett TX 75089-1937  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | | Rental Agreement  
#65047416 for Courtney Graves | | 1 | EA | 629.38 | 629.38 | 07/17/2018 | 629.38 |

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006244
Metcalf, Amanda
2440 Deer Run
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Sexual Assault Examination - Case #0430718 - Invoice #233</td>
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<td>1.00</td>
<td>EA</td>
<td>539.00</td>
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**Schedule Total**
539.00

**Total PO Amount**
539.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>20% Payment of Money Seized - Judgment dated July 13, 2018 - Cause #18-1194-16 - Fox</td>
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<td>1.00</td>
<td>EA</td>
<td>1921.12</td>
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**Schedule Total**  
1921.12

**Total PO Amount**  
1921.12

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement June</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.89</td>
<td>86.89</td>
<td>07/17/2018</td>
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<td>2 - 1</td>
<td>Early July Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.95</td>
<td>64.95</td>
<td>07/17/2018</td>
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**Total PO Amount**: 151.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000014020  
  Texas Woman's University  
  Research & Sponsored Programs  
  PO Box 425619  
  Denton TX 76204-5619  
  United States

### Ship To:
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### Attention:
- Toulouse Grad Sch-Dean's Off

### Bill To:
- UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
- **Tax Exempt ID:** Reimbursement for Symposium Food & Beverage Expense

### Line-Sch  
<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Reimburse TWU for Symposium Food &amp; Beverage Expense</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1018.44</td>
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### Schedule Total  
- **1018.44**

### Total PO Amount  
- **1018.44**

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**Authorized Signature**
### Purchase Order

**Authorizing Signature**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

#### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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#### Supplier
- **Supplier:** 0000022688
- **US Department of Homeland Security**
- **USCIS - CA Service Center**
  - 2400 Avila Rd, 2nd Fl, Rm 2312
  - Laguna Niguel CA 92677
  - United States

#### Ship To:
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#### Attention:
- **International Affairs-Gen**

#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt? **Yes**

#### Tax Exempt ID: **Replenishment Option:** **Standard**

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<td>AN</td>
<td>1225.00</td>
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**Schedule Total**
- **1225.00**

**Total PO Amount**
- **1225.00**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015349  
Paul, Newly  
2796 Ithaca Pl  
Lewisville TX 75067-4368  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
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<td>4430.90</td>
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**Schedule Total**  
4430.90

**Total PO Amount**  
4430.90

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**Supplier:** 0000011252
Nakata, Glen
16112 Benbrook Blvd
Prosper TX 75078-5043
United States

**Ship To:**
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**Attention:** Education-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch Reimbursement</td>
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<td>180.41</td>
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**Total PO Amount** 180.41
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**Supplier:** 0000013221  
Borger, Julie Thompson  
204 Eisenhower Dr Apt F7  
Lawrence KS 66049  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design

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Denton TX 76205  
United States

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Schedule Total 113.00

Total PO Amount 113.00
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Supplier: 0000016687
Tarantino, Charles Edward
1922 Latexo Dr
Houston TX 77018-1711
United States

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Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

17000.00

Total PO Amount

17000.00
Purchase Order

**Supplier:** 0000016707
Porter, Logan Lynn
2118 Markley Dr
Bryan TX 77807-1505
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement for Moving Expenses Per Offer Letter</td>
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</table>

Schedule Total

390.15

Total PO Amount

390.15

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073506  
McClintock, Damian Gerald  
2506 Graystone Ln  
Corinth TX 76210-1607  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for flash drivers for Training the Trainer</td>
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**Schedule Total**  
337.50

**Total PO Amount**  
337.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

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**Attention:** Inst Rsrch & Effectiveness

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000212122 07-19-2018

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
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Supplier: 0000063961  
Cleveland,Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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Attention: Business-Dean's Office

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000063961  
Cleveland,Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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Attention: Business-Dean's Office

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Total PO Amount: 96.58

Authorized Signature
This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA) - DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005652
Panhandle House
313 N Locust
Denton TX 76201 0000
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005652
Panhandle House
313 N Locust
Denton TX 76201 0000
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

375.00

**Total PO Amount**

375.00

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Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Requisition Number:** NT752-0000212138
**Purchase Order Date:** 07-19-2018
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND
**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
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**Total PO Amount:** 157.00

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Schedule Total: 299.20

Total PO Amount: 299.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

Ship To:
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Attention: Sociology
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>25.17</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062347  
Kinshuk,Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States |
| Ship To:  
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| Attention: College of Information-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total:** 54.46

**Total PO Amount:** 54.46

**Authorized Signature**
Supplier: 0000002856
Armitage,Daniel Dean
717 Lafayette Dr
Denton TX 76205-8075
United States

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Attention: Auxiliary Services-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 30.70

| 2 - 1    | Danny's meal     |        | 1.00     | EA  | 29.69    | 29.69        | 07/19/2018 |
|          | reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Ricky Jenkins on July 17, 2018 |

Schedule Total 29.69

| 3 - 1    | Danny's meal     |        | 1.00     | EA  | 28.90    | 28.90        | 07/19/2018 |
|          | reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Brian Montgomery on July 18, 2018 |

Schedule Total 28.90

Total PO Amount 89.29
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UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000007515  
Tanner, Harold Miles  
2309 Palamino Ct  
Denton TX 76210-0362  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
43.32

| Total PO Amount | 43.32 |

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Authorized Signature

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<td>4564 Coyote Pt</td>
<td>Denton TX 76208</td>
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| Schedule Total | 436.01 |

| Total PO Amount | 436.01 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

---

**Purchase Order**

**Supplier:** 0000012296
Leavell, Alexandra G
1913 Burning Tree Ln
Denton TX 76209-1455
United States

**Ship To:**
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**Attention:** Education-Teacher Education

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.68</td>
<td>60.68</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 60.68 |

**Total PO Amount**

|          | 60.68 |
**Purchase Order**

**Supplier:** 0000015679
Kaplan, Marijn
4541 Mahogany Ln
Copper Canyon TX 75077-8546
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Dept Chair, Marijn S.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.37</td>
<td>63.37</td>
<td>07/19/2018</td>
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</tbody>
</table>

**Schedule Total**
63.37

**Total PO Amount**
63.37

Authorized Signature
## Purchase Order

### Supplier:
0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

### Tax Exempt?

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
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</table>

**Schedule Total** 5850.00

**Total PO Amount** 5850.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<tr>
<td>Purchase Order: NT752-0000212173</td>
<td>Date: 07-20-2018</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Roys,Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000052087  
Beth Marie's Old Fashioned Ice Cream & Soda Fountain  
2900 Windriver Ste 148  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Beth Marie’s Refillable Gift Card</td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>9.00</td>
<td></td>
<td>225.00</td>
<td>07/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026715  
McGuire, Melissa  
1604 Golf Club Dr  
Lantana TX 76226-7408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>72.53</td>
<td>72.53</td>
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**Schedule Total**  
72.53

**Total PO Amount**  
72.53

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<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Go Sharps July</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.00</td>
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<td>07/20/2018</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00
**Purchase Order**

**DUPPLICATE**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for May 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>07/20/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td>470.00</td>
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<td>2 - 1</td>
<td>Reimbursement for meal at DCC with club members &amp; golf expense on 5/8 &amp; 5/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.78</td>
<td>80.78</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:**
---|---|---
1 | Reimbursement for Music purchased for the Czech Festival |  

---

### Replenishment Option: Standard

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>125.28</td>
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**Schedule Total**  
125.28

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**Total PO Amount**  
125.28

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>consulting PSG Set up Invoice 12</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/20/2018</td>
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Schedule Total

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| | | | | |</p>
<table>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td>0000013176</td>
<td>1.00</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016429
- Code Authority Inc
- 3001 Dallas Pkwy Ste 500
- Frisco TX 75034
- United States

**Ship To:**
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**Attention:** Innov. and Commerc.

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Code Authority Sponsorship Invoice</td>
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<td>6500.00</td>
<td>6500.00</td>
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**Schedule Total**
- 6500.00

**Total PO Amount**
- 6500.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016518
Hedlund, Chad
2900 Bella Lago Dr
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td>Standard</td>
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<td>07/23/2018</td>
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</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016760  
Stallcup, Alyson  
7817 Tudanca Trl  
Fort Worth TX 76131  
United States

---

**Ship To:**  
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---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000016302
Hayman, Bryan
11318 Sagewind
Houston TX 77089
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>07/23/2018</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000016301
Hall, Mandy
4605 Pony Ave
Carrollton TX 75010
United States

### Ship To
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### Attention
Facilities-Athletics

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt
Line-Sch

### Item/Description
Camp worker for Soccer camp from 7/15-7/18/18

### Tax Exempt ID
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
800.00

### Extended Amt
800.00

### Due Date
07/23/2018

### Schedule Total
800.00

### Total PO Amount
800.00

---

Authorized Signature

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

**Ship To:**
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**Attention:** TAMS-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Automotive Pro-Cut Vinyl Decals | | | | | |
2 | Ground Freight | | | | | |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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| Payment Terms | Freight Terms  
30 days | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Phone/ Email  
Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |
| Currency | |

**Supplier:** 0000016435  
Lawton, Megan Whitney  
1100 Uplands Dr  
Northlake TX 76226-1471  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Univ Relations  
Com & Mktng-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>07/11/18 Megan Lawton Reimbursement for Business Lunch Meeting</td>
<td></td>
<td>1.00</td>
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<td>29.37</td>
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**Schedule Total**  
29.37

**Total PO Amount**  
29.37

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>NT752-0000212238</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000016749
- McIntyre, Shelby
- 2225 N Harwood St Apt 724
- Dallas TX 75201-2384
- United States

**Ship To:**

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**Attention:**

- Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1-1</td>
<td>Moving expenses from South Lake Tahoe, CA to Denton, TX (6/2/18-7/10/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

- 1500.00

**Total PO Amount**

- 1500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010970  
MacNeal, Noel  
444 12 St Apt 3C  
Brooklyn NY 11215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Beyond the Sock -</td>
<td>Noel MacNeal</td>
<td>1.00</td>
<td>EA</td>
<td>6875.00</td>
<td>6875.00</td>
<td>07/23/2018</td>
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**Schedule Total**  
6875.00

**Total PO Amount**  
6875.00

Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**
- **30 days**

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/Email**
- 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- 0000053493
  - Texas A&M University-Commerce
  - 2600 South Neal St
  - Commerce TX 75428
  - United States

**Ship To:**
- This is not a valid Purchase Order.

**Attention:**
- Roys, Jill Kathryn

**Bill To:**
- UNT System Business Service Center

**Send Invoices to:**
- invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Line-Sch**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Interlibrary Loan Fees:</td>
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<td>ILL: 184155633</td>
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<td>Management (Replacement</td>
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<td>fee for lost ILL book)</td>
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<td>Loan received on:</td>
<td></td>
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<td>12/16/2017</td>
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**Total PO Amount**
- 24.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000011252**  
Nakata,Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

### Ship To:

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### Attention:

Education-Dean's Off

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Off**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch

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<tr>
<td>1</td>
<td>Lunch Reimbursement</td>
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<td>180.75</td>
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**Schedule Total**  
180.75

**Total PO Amount**  
180.75

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Supplier Address</th>
<th>Ship To</th>
<th>Bill To</th>
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</thead>
</table>
| 0000054102 Luevano, Kimberly Cole | 1809 Goshawk Ln, Corinth TX 76210-0090, United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Eblast of the UNT Clarinet Workshop</td>
<td>Standard</td>
<td></td>
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<td>1.00</td>
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<td>250.00</td>
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### Schedule Total

250.00

### Total PO Amount

250.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>20% of Money Seized - Final Judgment dated July 6, 2018 - Cause #18-3821-362 - Craddock</td>
<td>No</td>
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<td>1.00</td>
<td>EA</td>
<td>614.80</td>
<td>614.80</td>
<td>07/23/2018</td>
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**Schedule Total**  
614.80

**Total PO Amount**  
614.80

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**Authorized Signature**
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Supplier: 0000006036
Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?$
Line-Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
20% of Money Seized - Final Judgment dated July 16, 2018 - Cause #18-3243-367 - Arreola

1.00 EA
248.80
248.80
07/23/2018

Schedule Total

248.80

Total PO Amount

248.80
**Purchase Order**

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<td>Tilford, Earl H</td>
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<tr>
<td>841 Pin Brook Ln</td>
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<tr>
<td>Tuscaloosa AL 35406</td>
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<td>United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: University Press</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Reader payment for review of manuscript</td>
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000074183  
- **Ship To:** Rondelli, Michael  
- **Address:** 8432 Stallion St  
- **City:** Denton  
- **State:** TX  
- **ZIP Code:** 76208  
- **Country:** United States

### Tax Exempt Information
- **Line-Sch**  
- **Item/Description:** Corporate Relations Lunch - 7/19/18

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<td>1 - 1</td>
<td>Corporate Relations Lunch - 7/19/18</td>
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**Authorized Signature**
**Purchase Order**

**Address:**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000016704
- Campus Smiles Dental Office @ UNT
  - Attn: Office Manager
  - 1800 Chestnut St Ste 154
  - Denton TX 76203
  - United States

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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>D0140 Limited Oral Eval</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>COSUAA Membership Dues 18-19</td>
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225.00

**Total PO Amount**  
225.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000058898 Texas Assn of Social Work Deans Directors MSU, Martin Hall 104, 3410 Taft Blvd Wichita Falls TX 76308 United States</th>
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</table>

| Ship To: Barraza, Ashley 940/369-5500 Ashley.Barraza@untsystem.edu |

| Attention: Comm & Prof Programs |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026684  
Council on Social Work Education  
333 John Carlyle St Ste 400  
Alexandria VA 22314-3429  
United States

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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CSWE Reaffirmation Fee (February 2019 Agenda)</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>07/23/2018</td>
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</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016532
Gomez, Esteli
142 Mora Ct
Watsonville CA 95076
United States

**Ship To:**
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**Attention:**
College of Music Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Guest performer for Broberg Recording</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
<td>2800.00</td>
<td>07/23/2018</td>
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**Schedule Total**

2800.00

**Total PO Amount**

2800.00
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

---

**Supplier:** 0000007207  
Alorwoyie, Gideon Foli  
2424 Spring Meadows Dr  
Denton TX 76209-1417  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for guest performers at the 21st Annual African Cultural Festival</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>541.86</td>
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<td>07/23/2018</td>
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</table>

**Schedule Total**  
541.86

**Total PO Amount**  
541.86

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Authorized Signature

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**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:**  
Barraza, Ashley  
Phone/Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Purchase Order**  
NT752-0000212286  
07-23-2018  
Revision

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**DUPPLICATE**

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**Payment Terms** | **Freight Terms** | **Ship Via**
30 days                | Dest, prepay & add | GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
Jill.Roys@untsystem.edu

**Supplier:**
0000016532
Gomez, Esteli
142 Mora Ct
Watsonville CA 95076
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Item/Description</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement of Mileage from Austin TX</td>
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<td>1.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016545  
Capone, Michael  
3206 Tom Green St Apt H  
Austin TX 78705-2461  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Guest performer for Broberg Recording</td>
<td></td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Cost of Moving Services</td>
<td>1.00</td>
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<td>3108.05</td>
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Schedule Total  
3108.05

Total PO Amount  
3108.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Distribution Charge 20%</td>
<td>1.00</td>
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<td>3585.10</td>
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<td>2 - 1</td>
<td>Distribution Charge 5%</td>
<td>1.00</td>
<td>EA</td>
<td>85.17</td>
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<td>85.17</td>
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<td>3 - 1</td>
<td>June 2018 Sales Commission</td>
<td>1.00</td>
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<td>19.63</td>
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<td>4 - 1</td>
<td>Ingram</td>
<td>1.00</td>
<td>EA</td>
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<td>100.00</td>
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<td>100.00</td>
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<tr>
<td>5 - 1</td>
<td>Invoice 21871940 LSI Rebill</td>
<td>1.00</td>
<td>EA</td>
<td>762.74</td>
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<td></td>
<td>762.74</td>
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<td>6 - 1</td>
<td>Invoice 21871940 LSI Rebill - Theoria Volume 24</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Invoice 1053133 Postage</td>
<td>1.00</td>
<td>EA</td>
<td>13.64</td>
<td>13.64</td>
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<tr>
<td>8 - 1</td>
<td>Invoice 1052481 Postage</td>
<td>1.00</td>
<td>EA</td>
<td>10.07</td>
<td>10.07</td>
<td>07/24/2018</td>
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<tr>
<td>9 - 1</td>
<td>Handling Charge</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>07/24/2018</td>
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Total PO Amount 5066.35
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000061932 Steele, Bethel G 902 Blondel St Unit 103 Fort Collins CO 80524 United States</td>
<td></td>
<td>Geography</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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### Schedule Total

| Schedule Total | 900.00 |

### Total PO Amount

| Total PO Amount | 900.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065727  
Roth, Brittany Marie  
8072 Dove Cv  
Frisco TX 75034-4519  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fedex expense for athletes I20 paperwork</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.59</td>
<td>74.59</td>
<td>07/24/2018</td>
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**Schedule Total**  
74.59

**Total PO Amount**  
74.59

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014400  
Gurnell, Carrie Catherine  
5201 Par Dr Apt 1822  
Denton TX 76208-6764  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UOM</td>
</tr>
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<td>Camp lunch for Volleyball Elite Camp on 7/19/18</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
244.38

**Total PO Amount**  
244.38

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<p>| Supplier: 0000062313 Barnett, David Lane |
| Ship To: 0000062313 Barnett, David Lane |
| Tax Exempt? | Tax Exempt ID: |</p>
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<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 = 1</td>
<td>Emcee at Coaches Caravan on 6/12 &amp; 6/13/18</td>
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<th>Attention: Facilities-Athletics</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>30 days Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
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<tr>
<td>2.00</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000014924 | Nishikawa, Takeshi  
1320 Bailey Dr  
Lantana TX 76226  
United States |
<table>
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<td>reproduced for reporting</td>
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<td></td>
<td>purposes only.</td>
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| **Attention:** Fin, Insur, Real  
Estate & Law |
| **Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Receipts for moving</td>
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<td>moving services</td>
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<tr>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000014924  
Nishikawa, Takeshi  
1320 Bailey Dr  
Lantana TX 76226  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
791.69

**Total PO Amount**  
7383.11

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**Authorized Signature**
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

### Bill To:  
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Denton TX 76205  
United States

### Attention: CVAD-Dean's Off  
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### Replenishment Option: Standard

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<td>Luncheon reimbursement from Salata on 7/19/18</td>
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**Total PO Amount**  
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Schedule Total 69.13

Total PO Amount 69.13
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<td>Chat Grill Display Signage</td>
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<td>5533.43</td>
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**Schedule Total**

|                      | 5533.43 |

**Total PO Amount**

|                      | 5533.43 |
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Purchase Order

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<td>2018 Marching band season wind arrangements</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016752  
Dolan, Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>consulting fee</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**DuPLICATE**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

### Ship To:
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### Attention: Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
10000.00

### Total PO Amount
10000.00

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Authorized Signature
This is not a valid Purchase Order. 
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Purchase Order

Purchase Order Number: NT752-0000212385
Date: 07-26-2018
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000006321 Cooper's in the Stockyards LP
301 Stockyards Blvd
Fort Worth TX 76164
United States

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Attention: Orientation & Transition
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Event & Food reservation 1.00 EA 0.00 0.00 07/25/2018

Schedule Total 0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:** 0000016303
Waters, Leah
519 Summer Dr
Mesquite TX 75146
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
120.85

**Schedule Total**
52.00

**Total PO Amount**
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000054514
Dunklau, Diana Cheek
1104 Chapel Dr
Denton TX 76205-8064
United States

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Attention: TAMS-Dean's Office
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>Total PO Amount</td>
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:**
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**User:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Notify:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date:** 07/26/2018

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016693  
Dallas Council Charitable Gift Planners  
PO Box 38553  
Dallas TX 75238-8553  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **Dest, prepay & add**
- **Ship Via** GROUND

### Buyer Information
- **Phone/ Email**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt?
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>Prepaid Meals for Member Meetings 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011183

**Mitchell, Jalie Yvette**

**9316 Amistad Ln**

**Argyle, TX 76226-4282**

**United States**

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton, TX 76205

United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for March 1-31, 2018</td>
<td>0</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<tr>
<td>2 - 1</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for April 1-30, 2018</td>
<td>0</td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
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<td>3 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for May 1-31, 2018</td>
<td>0</td>
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**Total PO Amount**

| 1395.00 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016151
Archer,Kenna Renee
2813 Alta Vista Ln
San Angelo TX 76904
United States

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Attention: University Library-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend Fellowship Award</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000016820
Dutton, Cindy Michelle
2506 Caddo Trl
Sanger TX 76266-5016
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Reimburse Cindy for Sam's Club purchase</th>
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**Schedule Total**

6.90

**Total PO Amount**

6.90

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursements on 7/9, 7/11, 7/12, &amp; 7/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.23</td>
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**Schedule Total**  
152.23

**Total PO Amount**  
152.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072875
Smith, Michael David
6503 W Shady Shores Rd
Apt 611
Denton TX 76208-5563
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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<td>1 - 1</td>
<td>Gift Tshirts for guest of Athletic Directors</td>
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**Schedule Total**
60.58

**Total PO Amount**
60.58
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Moving expenses from Clarksville, TN to Krum, TX (6/30-7/19/18)</td>
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<td>515.47</td>
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Schedule Total: 515.47

Total PO Amount: 515.47
**Purchase Order**

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
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<td>1.00</td>
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<td>283.68</td>
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**Schedule Total**

283.68

**Total PO Amount**

283.68

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Reimbursement for Wine for reception</td>
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<td>Food Reimbursement for reception</td>
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<td>Plates and banner for reception</td>
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<td>52858-000 PARAFLM 1 ROLL 4IN X 125FT</td>
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**Total PO Amount**: 250.54
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000072991 Watts,Greg  
1403 Kendolph Dr  
Denton TX 76205-6937 United States

Ship To:  
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Attention: CVAD-Dean’s Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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Schedule Total  
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Total PO Amount  
120.99

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: | 0000047575  
Dahotre,Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States  |
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| Attention: | VP Research & Innovation  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |
| Tax Exempt? |  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal with sponsor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.14</td>
<td>88.14</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

88.14

**Total PO Amount**

88.14
# Purchase Order

**Supplier:** 0000014382  
Walerius, Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PS4 &amp; TV Rental for Recruiting Event on 7/27/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.67</td>
<td>472.67</td>
<td>07/30/2018</td>
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**Schedule Total**  
472.67

**Total PO Amount**  
472.67

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mittler Invoice  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>261.00</td>
<td>9396.00</td>
<td>07/30/2018</td>
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<td>February 06, 2018 LC/MS Phosphopeptide Enrichment</td>
<td></td>
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<td>94.25</td>
<td>3393.00</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI Fall Kickoff at Robson Ranch, 8/8</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>08/08/2018</td>
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**Schedule Total**  
960.00

**Total PO Amount**  
960.00
# Purchase Order

**Supplemental Information**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000212535**
**07-30-2018**

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
90.54

**Total PO Amount**
90.54

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072900
McIntosh, Marcia Colette
1105 S Avenue B Apt 3
Denton TX 76201-7034
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>web course</td>
<td></td>
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**Schedule Total**

99.00

**Total PO Amount**

99.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Aftab Killeddar. UNT Claim # GL18-PD-04</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1231.57</td>
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Schedule Total  

1231.57

Total PO Amount  

1231.57
## Purchase Order

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<td>PAY INVOICE</td>
<td>MWM2018/006</td>
<td>1.00</td>
<td>EA</td>
<td>816.50</td>
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<td>07/30/2018</td>
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</table>

**Schedule Total** 816.50

**Total PO Amount** 816.50

---

**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse David Grady for expenses while he was at UNT 6/28-6/29</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>437.74</td>
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<td>07/30/2018</td>
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**Schedule Total**  
437.74

**Total PO Amount**  
437.74

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016862  
Guess, Alexis Cymone  
355 E Vista Ridge Mall Dr  
Apt 3823  
Lewisville TX 75067-4012  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Moving expenses from Natchitoches, LA to Denton, TX (7/12-7/20/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>851.24</td>
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<td>07/30/2018</td>
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**Schedule Total**  
851.24

**Total PO Amount**  
851.24

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

### Ship To:
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### Attention:
CVAD-Dean's Office

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>Line-Sch</td>
<td>Breakfast Donuts for Advising Office during orientation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.90</td>
<td>24.90</td>
<td>07/30/2018</td>
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**Schedule Total**

24.90

**Total PO Amount**

24.90

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000071948  
Education Advisory Board  
PO Box 603519  
Charlotte NC 28260-3519  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Invoice #CINV163262 3 of 3 Fees for 7/15/18–7/14/19 ($24,005) &amp; Year 3 Travel ($1,500)</td>
<td>0000071948</td>
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<td>1.00</td>
<td>EA</td>
<td>25505.00</td>
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<td>07/30/2018</td>
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**Schedule Total**  
25505.00

**Total PO Amount**  
25505.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012457
Mueller, James E
3614 Leeds Ct
Corinth TX 76210-4158
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Mueller</td>
<td></td>
<td>1.00</td>
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<td>108.53</td>
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**Schedule Total**
108.53

**Total PO Amount**
108.53

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000212569 07-31-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000015113
Tixier,Scott
3809 Parry Ave Apt 101
Dallas TX 75226-2449
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: College of Music- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Reimbursement for moving expenses - New Faculty 1.00 EA 1841.30 1841.30 07/31/2018

Schedule Total 1841.30

Total PO Amount 1841.30

Authorized Signature
### Purchase Order

**Supplier:** 0000012936  
Marquardt, Blair B  
7040 Meadowcreek Dr  
Dallas TX 75254-2713  
United States

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**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Moving expenses for new faculty member Dr. Blair Marquardt</td>
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<td>EA</td>
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**Schedule Total**  
3016.65

**Total PO Amount**  
3016.65

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**Authorized Signature**

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<tr>
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<td>Marty B's - food at Debbie's retirement dinner</td>
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<td>1.00</td>
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<td>657.41</td>
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<td>Marty B's - beverages at Debbie's retirement dinner</td>
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- 395.03

Total PO Amount: 1052.44
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys,Jill Kathryn
- Phone/ Email: 940/369-5500
- Currency: Jill.Roys@untsystem.edu

**Supplier:** 0000016878
- East Texas of Council Alcoholism and Drug Abuse
- 708 Glencrest Ln
- Longview TX 75601
- United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>Donation in lieu of flowers for Steven Thompson - UNT Catering Employee</td>
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<td>200.00</td>
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**Schedule Total**
- 200.00

**Total PO Amount**
- 200.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>1.00 EA</td>
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<td>Supplies - Badges, cables Folders for All-State Campers</td>
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<td>Food &amp; Drinks for Middle Schol Choir Campers</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<tr>
<td>0000009491</td>
<td>Napoles, Jessica</td>
<td>1001 Whitehall Lane, Argyle, TX 76226</td>
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## Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Bill To:

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: College of Music-Gen |

## Attention:

| College of Music-Gen |

## Replenishment Option:

| Standard |

## Replenishment Option:

| Standard |

## Tax Exempt?:

| Yes/No |

## Tax Exempt ID:

| ID |

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## Total PO Amount

| Total PO Amount | 1372.22 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OLLI Ambassador Training Luncheon, 8/15, 12-2pm, Robson Ranch</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012354  
Sundberg, Terri  
1813 Vintage Dr  
Corinth TX 76210-3075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sales Tax for Event Food</td>
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**Total PO Amount**  
377.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000009765  
Ashford, Charles  
3024 Veranda Vista Dr  
Fort Worth TX 76177-2010  
United States

**Ship To:**

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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1680.00

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Authorized Signature
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Schedule Total

Total PO Amount

34.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Denton TX 76210-8580  
United States |
| Attention: | College of Music-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Sch | Item/Description | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
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**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
274.00

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**Authorized Signature**
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| Attention: Psychology | Ship Via: Ground |

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**Schedule Total**

268.00

**Total PO Amount**

268.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016905  
TX National Association  
Multicultural  
Education  
8319 Summer Reef Dr  
Houston TX 77095  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
Supplier: 0000045372  
Simon, Jason Foster  
658 Lake Park Dr  
Coppell TX 75019-6097  
United States

### SHIP TO
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### ATTENTION
Attention: Inst Rsrch & Effectiveness

### BILL TO
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PURCHASE ORDER
- **Purchase Order Number:** NT752-0000212680  
- **Date:** 08-02-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### TAX EXEMPT?
- Tax Exempt ID:  

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Beef Brisket</td>
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<td>56.29</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016826
Beins, Agatha
1901 Panhandle St
Denton TX 76201
United States

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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fellowship Award</td>
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Schedule Total

| Total PO Amount | 1000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier: 0000016901  
Dooley, Keela  
327 Bernard Bledsoe Ln  
Todd NC 28684-9404  
United States  

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for Keela Dooley for studio materials costs at her Penland residency.</td>
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<td>138.97</td>
<td>138.97</td>
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Total PO Amount

<table>
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**Authorized Signature**
Purchase Order

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Total PO Amount 50.00
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<td>2216 W Hickory St Apt 1</td>
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<tr>
<td>Denton TX 76201</td>
</tr>
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Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>8 - 1</td>
<td>IMAG 11PC AQUA AIR</td>
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<td>9 - 1</td>
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<td>10 - 1</td>
<td>Sales Tax</td>
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**Total PO Amount:** 110.53

Authorized Signature
Purchase Order

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<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Martin, Stacy Susan</td>
<td>100 Kennedy Ave Unit 3104 Lewisville TX 75077-3113 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SBJ Subscription - Sports Business Journal reimbursement for on-line payment/renewal</td>
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Schedule Total 204.00

Total PO Amount 204.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Basketball dinner at DCC on 4/24/18 per invoice</td>
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<td>3427.20</td>
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**Schedule Total**
3427.20

**Total PO Amount**
3427.20

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**SUPPLIER:** 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:** 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Training, advisement &amp; guidance provided to the Athletic Dept. executives in the areas of marketing, communications, &amp; public relations</td>
<td>0000011868</td>
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<td>1.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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## Payment Terms

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<tbody>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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## Buyer

<table>
<thead>
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<th>Buyer Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>
|             | Ashley.  
|             | Barraza@untsystem.edu |

## Bill To

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<th>Supplier Address</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
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<td>Brown, Stephanie Marie</td>
<td>809 High Meadow Ct</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td></td>
<td>Lewisville TX 75077-2544</td>
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</table>

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Orientation & Transition

**Ship To:**

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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line # | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for event food &amp; beverage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>08/06/2018</td>
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**Schedule Total:** 3375.00

**Total PO Amount:** 3375.00

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**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Diving space deposit for event from 12/15/18-12/20/18 in Coral Spring, FL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  250.00

**Total PO Amount**  250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Purchase Order</td>
<td>NT752-0000212803</td>
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<tr>
<td>Date</td>
<td>08-06-2018</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000005525</td>
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<tr>
<td>Mosley,Jared Boyce</td>
<td></td>
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<tr>
<td>8820 Mustang Way</td>
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<tr>
<td>Argyle TX 76226-7383</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff breakfast meeting on 7/30/18-cash tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/06/2018</td>
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</table>

**Schedule Total** 20.00

**Total PO Amount** 20.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000016813</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| Ledbetter Consulting LLC PO Box 1675 St. Peters MO 63376 United States | **Attention:** Facilities-Athletics **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Expenses-Ledbetter-Speaker for Coaches, Administrators &amp; Staff on 7/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>845.03</td>
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<td>08/06/2018</td>
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**Schedule Total**  
845.03

**Total PO Amount**  
845.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016287  
Hicks, Kristopher Allen  
109 Kincaid Dr  
Sanger TX 76266-6642  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License testing fee</td>
<td></td>
<td>1.00 EST</td>
<td>20.00</td>
<td>Standard</td>
<td>20.00</td>
<td>20.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td>Ground</td>
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**Supplier:** 0000068116  
Iqbal, Anam Javed  
1410 Beckwith Dr  
Arlington TX 76018-2614  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>Freight for recruiting materials</td>
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<td>39.42</td>
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**Schedule Total**  
39.42

**Total PO Amount**  
39.42

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast at Loco Cafe with Meesha Thomas, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.02</td>
<td>33.02</td>
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<tr>
<td>2 - 1</td>
<td>Breakfast at Loco Cafe with Caroline Antoun, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>28.71</td>
<td>28.71</td>
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<tr>
<td>3 - 1</td>
<td>Lunch at Killer Tacos with Oren Bruton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.32</td>
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**Total PO Amount**  
96.05

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of classroom maintenance supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.46</td>
<td>35.46</td>
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Schedule Total: 35.46

Total PO Amount: 35.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**  

**DUPPLICATE**  

**Purchase Order** NT752-0000212841  
**Date** 08-07-2018  

**Payment Terms**  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  

**Buyer** Barraza, Ashley  
**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu  

**Supplier:** 0000002856  
Armitage, Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States  

---  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Danny Armitage for a Business Lunch with Dining Services Staff and Student Affairs Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2014.57</td>
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**Schedule Total** 2014.57  

**Total PO Amount** 2014.57  

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Authorized Signature
**Purchase Order**

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<td>08-06-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008284 Adelman, Amie J 7200 Briar Rd Azle TX 76020-7036 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Amie Adelman for materials purchased for IAA activities.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>694.36</td>
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**Schedule Total** 694.36

**Total PO Amount** 694.36
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage as moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
164.16
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Lunch at Villa Grande (Denton)</td>
<td>1.00</td>
<td>EA</td>
<td>40.82</td>
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**Schedule Total**

|                    | 40.82 |

**Total PO Amount**

|                  | 40.82 |

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**Supplier:** 0000008855
Lawrence, Christian Eugene
2813 Valencia Ln
Denton TX 76210-7201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

<table>
<thead>
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<th>Slocum, Phyllis Rose</th>
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<tr>
<td></td>
<td>619 S Durango Cir</td>
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<td></td>
<td>Irving TX 75062-6521</td>
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**Bill To:**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<tr>
<td>1</td>
<td>Reimbursement to Phyllis Slocum for purchase of video storage unit for NTTV</td>
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<tr>
<td>2</td>
<td>Service protection for Video Storage Unit- NAS for NTTV</td>
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**Tax Exempt ID:**

<table>
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<th>Mfg ID</th>
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**Schedule Total**

| Schedule Total | 859.00 |

| Schedule Total | 19.88 |

**Total PO Amount**

| Total PO Amount | 878.88 |

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

**Supplier:** 0000016952
Greater Lewisville Youth and Family Serv
105 Kathryn 3A
Lewisville TX 75067
United States

**Ship To:**

**Attention:** Housing

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Platinum Sponsorship - Youth and Family Counseling 5K Run/Walk</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
Purchase Order

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**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000073296  
deVilliers,Liesl-Ann  
1312 E Canterbury Ct  
Dallas TX 75208-2744  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2040.00

**Total PO Amount**  
2040.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 1000.00

Total PO Amount: 1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072546
Phillips, Stephanie
PO Box 2857
Wimberley TX 78676
United States

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4200
Denton TX 76205
United States

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Schedule Total: 250.00

Total PO Amount: 250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000071493  
Castro-Balbi, Jesus  
6500 High Brook Dr  
Fort Worth TX 76132  
United States

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United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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Guest clinician July  
15-19, 2018 - UNT SSI Camp

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Schedule Total  
2230.00

Total PO Amount  
2230.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016951
Scudder, Charles
1513 Azalea Drive
Arlington TX 76013
United States

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Denton TX 76205
United States

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004142  
Yarbo-Davenport, Anyango  
1303 Acklen Ave Apt 204  
Nashville TN 37212  
United States

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Gen

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Denton TX 76205  
United States

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Schedule Total  
2400.00

Total PO Amount  
2400.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000073298
Ruzevic,Lara Puntijar
2916 Bristol St
Denton TX 76209
United States

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United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Aptos CA 95003</td>
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061281  
Ioannides, Anatolia Ava  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 1500.00
Purchasing Order

Purchase Order

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000067304 Powell, Sean Robert</td>
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<td>2208 Miranda Pl</td>
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Schedule Total: 21.38

Total PO Amount: 21.38
**Purchase Order**

**Supplier:** 0000016738  
Guthrie, Codi Leigh  
1030 Dallas Dr Apt 525  
Denton TX 76205-5202  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
57.87

**Schedule Total**  
57.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 1     | 07/27/18 - Megan Lawton Meal  
Reimbursement for team lunch with interview candidate | Lawton,Megan Whitney  
1100 Uplands Dr  
Northlake TX 76226-1471  
United States | 1.00 | EA | 41.25 | 41.25 | 08/07/2018 |

**Schedule Total**  
41.25

**Total PO Amount**  
41.25

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000058079
Orr, Molly Jane
638 Allister Court
Roanoke TX 76262
United States

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**Attention:** Union Admin

**Bill To:**
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United States

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**Tax Exempt?**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier: 0000016554  
**Gaynor, Matthew F**  
350 E Vista Ridge Mall Dr  
Apt 1231  
Lewisville TX 75067-4089  
United States

#### Ship To:  
**U.S. Address:**  
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#### Attention: Facilities-Athletics

#### Bill To:  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Camp worker for  
Tennis camp from  
7/15-19/18 & 7/22-  
7/26/18 | | | | 1.00 | 1300.00 | 1300.00 | 08/08/2018 |

**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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Authorized Signature
**Purchase Order**

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<td>3621 Leanne Dr</td>
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<td>Flower Mound TX 75022</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000016557
Santana, Jacob
4108 Bristol Ln
Edmond OK 73034-7378
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|                | 750.00 |

**Total PO Amount**

|                | 750.00 |
**Purchase Order**

**Supplier:** 0000016563  
Wetherington, Nathalie  
2802 Gold Rush St  
Corinth TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Purchase Order**

**Supplier:** 0000016972
Matsak,s,George Michael
3214 Meadowview Drive
Corinth TX 76210
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| | | | 1.00 | EA | 1500.00 | 1500.00 | 08/08/2018 |

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000212968  
08-09-2018  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency:**

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**Supplier:** 0000016968  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Dallas TX 75208-5811</td>
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**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016970
Callahan, Patricia Mary
22 Alexander Ave
Madison NJ 07940
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073523  
Goffard, Christopher  
5 W Yale Loop  
Irvine CA 92604  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000073523  
Goffard, Christopher  
5 W Yale Loop  
Irvine CA 92604  
United States

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<td>Award - 3rd place</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000016963
Williams,Kale
2138 NE 80th Avenue
Portland OR 97213
United States

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Journal-Gen

**Bill To:**
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Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Line- | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

**Authorized Signature**
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Purchase Order

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Supplier: 0000016969
Heinrichs, Christine
1800 Downing Ave
Cambria CA 93428
United States

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Attention: Mayborn Sch of Journal-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States  

### Ship To:  
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### Attention:  
Orientation & Transition

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

| 5958.82 |

### Total PO Amount

| 5958.82 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011589
Pierce, Lauren
913 Panhandle St
Denton TX 76201
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

2550.00

**Total PO Amount**

2550.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000011586

Kim, Jinson

24 LEDGELAWN AVE

LEXINGTON MA 02420

United States

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

2280.00

**Total PO Amount**

2280.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000016976  
Baird, Travis  
12511 Jones Maltsberger  
5304  
San Antonio TX 78247  
United States

**Shipping To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Journal submission fee to AAA : A Journal of Practice &amp; Theory</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/09/2018</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
Purchase Order

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Credit for reimbursement to Breyana Moore-Davis for purchasing the wrong textbook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.35</td>
<td>25.35</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 25.35

Total PO Amount: 25.35
### Supplier
Ortiz-Soto, Emmanuel A
1400 N Austin St Apt 1
Denton TX 76201-3182
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Risk Mgmt Services

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | General Liability claim payment to Emmanuel Ortiz-Soto. UNT Claim # GL18-PD-05 | | 1.00 | EA | 161.29 | 161.29 | 08/09/2018

**Schedule Total** 161.29

**Total PO Amount** 161.29
**Purchase Order**

**Supplier:** 0000016979 
World Class Revolution Inc
705 Cherry St
Ardmore OK 73401
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Retainer-Wrestling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/09/2018</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Guest speaker fee, Guenther Jikeli,</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2018</td>
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<td></td>
<td></td>
<td><strong>1000.00</strong></td>
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<tr>
<td>2</td>
<td>Jikeli Flight</td>
<td>1.00</td>
<td>EA</td>
<td>427.40</td>
<td>427.40</td>
<td>08/09/2018</td>
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<tr>
<td>3</td>
<td>Jikeli Taxis</td>
<td>1.00</td>
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<td>170.00</td>
<td>170.00</td>
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<td>--------------</td>
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<tr>
<td>1 - 1</td>
<td>Wiley Meal Reimbursement-Julie Anderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.70</td>
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Schedule Total 81.70

Total PO Amount 81.70
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/</td>
<td></td>
<td>1.00 EA</td>
<td>800.00</td>
<td>800.00</td>
<td>800.00</td>
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</table>

Schedule Total

800.00

Total PO Amount 800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000002890 Lewisville Volkswagen  
|                  | 893 S Stemmons Fwy  
|                  | Lewisville TX 75067  
|                  | United States |

| Ship To:          | This is not a valid Purchase Order.  
|                  | This document is reproduced for reporting purposes only. |

| Attention:        | Facilities-Athletics  
| Bill To:          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States |

| Supplier Phone/ Email | Jill.Roys@untsystem.edu |

| Supplier Phone/ Email | Jill.Roys@untsystem.edu |

| Buyer               | Roys, Jill Kathryn  
|                    | 940/369-5500  
|                    | Jill.Roys@untsystem.edu |

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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</thead>
<tbody>
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<td>Purchase Order</td>
<td>NT752-0000213071</td>
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<tr>
<td>Date</td>
<td>08-10-2018</td>
</tr>
<tr>
<td>Revision</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Convenience Car for Men's Basketball (Coach Jareem Dowling)</td>
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| **Schedule Total** | 154.04 |

| **Total PO Amount** | 154.04 |

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Toll charges for dealer cars on behalf of UNT Marketing (Hank Dickenson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.44</td>
<td>22.44</td>
<td>08/10/2018</td>
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**Schedule Total** 22.44

**Total PO Amount** 22.44
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Camp worker for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/10/2018</td>
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<tr>
<td>7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td></td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>949.77</td>
<td>949.77</td>
<td>08/10/2018</td>
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</table>

**Schedule Total**

949.77

**Total PO Amount**

949.77

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000013751</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Denman,Wendy Morgan</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>10008 Boston Harbor Dr</td>
<td></td>
</tr>
<tr>
<td>Providence Village TX</td>
<td></td>
</tr>
<tr>
<td>76227-8523</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Union Admin</th>
<th>Bill To: UNT System Business Service Center</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205 United States</td>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Reimbursement for Wendy Denman, Union Director, at LSA Burger for welcome lunch for new employee Deepti Chadee with Union Administration.</td>
<td>74.24</td>
<td>74.24</td>
<td>08/10/2018</td>
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Schedule Total 74.24

Total PO Amount 74.24
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td>1.00</td>
<td>EA</td>
<td>94.05</td>
<td>94.05</td>
<td>08/10/2018</td>
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**Schedule Total**  
94.05

**Total PO Amount**  
94.05

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**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
Purchase Order Number: NT752-0000213125  
Date: 08-13-2018  
Revision: 

**Payment Terms**  
1 Day Pay  

**Freight Terms**  
Dest. prepaid & add  

**Ship Via**  
GROUND

**Payment Terms**  
1 Day Pay  

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000012309  
Huang, Yan  
3105 Kiley Lane  
Flower Mound TX 75022-2860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch-1</td>
<td>Reimburse Dr. Huang for lunch with the former Dean and the current Associate Dean</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.04</td>
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<td>08/10/2018</td>
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**Schedule Total**: 63.04

**Total PO Amount**: 63.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000054631 Garcia, Hope Francine 913 Sandpiper Dr Denton TX 76205-8017 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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### Payment Terms
- Destination: prepay & add
- Ship Via: GROUND

### Buyer
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

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### DUPPLICATE Dispatch Via Print

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<td>08-13-2018</td>
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### Payment Terms
- Freight Terms: Prepay & add
- Ship Via: Ground

### Supplier Information
- **Supplier:** 0000054631 Garcia, Hope Francine 913 Sandpiper Dr Denton TX 76205-8017 United States

### Ship To Information
- **Address:** 913 Sandpiper Dr Denton TX 76205-8017 United States

### Attention Information
- **Attention:** Orientation & Transition

### Bill To Information
- **Address:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? 
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item

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<td>Panera</td>
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**Schedule Total:** 252.49

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<tr>
<td>2 - 1</td>
<td>Kroger</td>
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<td>1.00</td>
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<td>25.97</td>
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**Schedule Total:** 25.97

**Total PO Amount:** 278.46

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.87</td>
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**Schedule Total** 63.87

**Total PO Amount** 63.87
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069081
Oncken, Anne Elizabeth
2801 Spencer Rd Apt 1106
Denton TX 76208-6934
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE

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| Purchase Order Date Revision | NT752-0000213135 08-13-2018 |

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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursment for sandwiches purchased for Net Dragon meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.73</td>
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**Schedule Total:** 64.73

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<tr>
<td>Reimbursment for Breakfast for VIP Meeting on 7/31/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.88</td>
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**Schedule Total:** 27.88

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<td>Reimbursment for Cards</td>
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<td>1.00</td>
<td>EA</td>
<td>16.16</td>
<td>16.16</td>
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**Schedule Total:** 16.16

**Total PO Amount:** 108.77

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>LSA Receipt</td>
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<td>1.00</td>
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**Schedule Total**  
132.88

**Total PO Amount**  
132.88
**Purchase Order**

**Purchase Order**
NT752-0000213140 08-13-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Dr. Chapman for Interview with Anja Deutzmann</td>
<td>0000008322</td>
<td>1.00</td>
<td>EA</td>
<td>93.00</td>
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**Schedule Total**
93.00

**Total PO Amount**
93.00

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Authorized Signature
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<tr>
<td>1-1</td>
<td></td>
<td>Lunch meeting reimbursments for 8.3.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.52</td>
<td>42.52</td>
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Schedule Total: 42.52

Total PO Amount: 42.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000064501</th>
<th>Palileo, Andrew</th>
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<tr>
<td>Ship To:</td>
<td>3601 Yale Drive</td>
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<td></td>
<td>Denton TX 76210-8776</td>
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<td></td>
<td>United States</td>
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</tbody>
</table>

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1</td>
<td>Camp food expenses for Elite Volleyball Camp 7/19-7/20/18</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>482.58</td>
<td>482.58</td>
<td>08/13/2018</td>
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</table>

Schedule Total: 482.58

Total PO Amount: 482.58

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<td>09-01-2018</td>
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<td>Revision</td>
<td>3 - 2024-02-19</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Currency</th>
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### Supplier Information:
0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

### ship to:
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### Bill to:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item:

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Standard</td>
<td>1 - 1</td>
<td>FY 19 Coca-Cola products for Sports Med. Department for Student Athletes for FY19 effective 9/1/18-8/31/19</td>
<td>EST</td>
<td>27890.42</td>
<td>27890.42</td>
<td>09/01/2018</td>
<td></td>
<td></td>
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Authorized Signature
Purchase Order

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<td>NT752-0000213173</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000056231
Vermeulen, Pieter
6125 Moor Hen Dr
Denton TX 76208-6817
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Interview with Niu, Jessie</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.91</td>
<td>38.91</td>
<td>08/13/2018</td>
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Schedule Total

38.91

| 2 - 1       |          | Interview with Miller, Christopher |                      | 1.00 | EA | 44.30 | 44.30 | 08/13/2018 |

Schedule Total

44.30

| 3 - 1       |          | Interview with Rogers, Courtney |                      | 1.00 | EA | 47.53 | 47.53 | 08/13/2018 |

Schedule Total

47.53

| 4 - 1       |          | Interview with Dong, Mei |                      | 1.00 | EA | 47.54 | 47.54 | 08/13/2018 |

Schedule Total

47.54

Total PO Amount 178.28

Authorized Signature
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**Tax Exempt?**  **Tax Exempt ID:**  **Replenishment Option:**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for photo publishing rights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/13/2018</td>
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</table>

**Total PO Amount**

200.00
Supplier: 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|--------------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Reimbursement for purchase of meals |        | 1.00     | EA  | 161.60   | 161.60       | 08/13/2018 |               | 161.60         |

Schedule Total

Total PO Amount

161.60
**Purchase Order**

**Supplier:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Meal &amp; Coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.62</td>
<td>35.62</td>
<td>08/13/2018</td>
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Schedule Total 35.62

Total PO Amount 35.62

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Date</strong> 08-13-2018</td>
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<tr>
<td><strong>Payment Terms</strong> 1 Day Pay</td>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong> Laduke, Rebecca A</td>
<td><strong>Phone/ Email</strong> 940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

### Supplier: 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

### Ship To:  
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### Attention:  
College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item/Description Mfg ID  
**Quantity** UOM **PO Price** **Extended Amt** **Due Date**

| 1 - 1 | Reimbursement for expenses for upcoming Czech tour | 1.00 EA | 92.96 | 92.96 | 08/13/2018 |

**Schedule Total**  
92.96

**Total PO Amount**  
92.96

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meals</td>
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<td></td>
<td>1.00</td>
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<td>178.52</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Mileage for driving to and from business meeting with Guest artist</td>
<td></td>
<td></td>
<td>66.30</td>
<td>MIL</td>
<td>0.54</td>
<td>36.13</td>
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**Schedule Total**  
36.13

**Total PO Amount**  
214.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042612  
Finn, Don William  
1104 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<td>1-1</td>
<td>Reimburse Suzan Cruz - Keynlink Client Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>40.06</td>
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<td>08/13/2018</td>
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**Schedule Total** 40.06

**Total PO Amount** 40.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000044558  
McNeace, Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Team Delivered Keynlink Training Dinner</td>
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<td>08/13/2018</td>
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**Schedule Total**  
344.48

**Total PO Amount**  
344.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017004
Dewaidi, Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
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</table>

**Schedule Total**

57.14

**Total PO Amount**

57.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006577
Bednarz, James Cary
4676 Edith Street
Plano TX 75024-6895
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.98</td>
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<td>08/13/2018</td>
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**Schedule Total**

14.98

**Total PO Amount**

14.98

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | COUNCIL FOR AMERICAN EDUCATION  
A-260, 3RD FLOOR, DEFENCE COLONY  
NEW DELHI 110024  
INDIA |
<table>
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<tr>
<th></th>
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<tr>
<td>ATTENTION</td>
<td>INTERNATIONAL AFFAIRS-GEN</td>
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| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER  
SEND INVOICES TO:  
INVOICES@UNTSYSTEM.EDU  
1112 DALLAS DR., STE. 4200  
DENTON TX 76205  
UNITED STATES |

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<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>1-1</td>
<td>EDUAMERICA FAIR REGISTRATION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1770.00</td>
<td>1770.00</td>
<td>08/13/2018</td>
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</table>

**TOTAL PO AMOUNT**  
1770.00

**ATTACHED SIGNATURE**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000017024  
Roastingear, Elizabeth Anita  
PO Box 659  
Crownpoint NM 87313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contest Winner - 3rd place personal essay</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056231 Vermeulen,Pieter  
6125 Moor Hen Dr  
Denton TX 76208-6817  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: International Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>China Travel Visa for Pieter Vermeulen</td>
<td></td>
<td>1.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>India Travel Visa for Pieter Vermeulen</td>
<td></td>
<td>1.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
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</tbody>
</table>

---

Authorized Signature
# Purchase Order

## Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041793  
McCoy, Brenda Gail  
17 Royal Oaks Cir  
Denton TX 76210-5575  
United States

**Ship To:**  
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**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ravelin Bakery items purchased for Search Committee Meeting 8-9-18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>08/13/2018</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Highland, KS to Denton, TX from 7/28/18-8/12/18</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/14/2018</td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Referee Game Officials for Fall 2018 Soccer; 6 games (6925.00 each)</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>5555.00</td>
<td>5555.00</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 5555.00 |

**Total PO Amount**

| Total PO Amount | 5555.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000003029 Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Accounting  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|  
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |  
| 1 - 1 | membership dues to AICPA | | 1.00 | EA | | 100.00 | 100.00 | 08/14/2018 |  
| 2 - 1 | CGMA Certificate | | 1.00 | EA | | 140.00 | 140.00 | 08/14/2018 |  
|  
| Schedule Total | | | | | | | | | 100.00  
| | | | | | | | | | 140.00  
| | | | | | | | | | 240.00

Authorized Signature
**Purchase Order**

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td>1.00</td>
<td>EA</td>
<td>110.79</td>
<td>110.79</td>
<td>08/14/2018</td>
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</table>

**Total PO Amount**

110.79
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier | 000005633  
|-----------|-------------  
| Martin, Lisa Renee  
| 10966 Lakecrest Dr  
| Sanger TX 76266-3440  
| United States  

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Lisa Martin for a reception for the out going dean for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>222.55</td>
<td>222.55</td>
<td>08/14/2018</td>
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**Schedule Total**  
222.55

**Total PO Amount**  
222.55

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for lunch during Summer Harp Masterclass</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.05</td>
<td>47.05</td>
<td>08/14/2018</td>
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Schedule Total: 47.05

Total PO Amount: 47.05
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**Purchase Order**

**Dispatch Via Print**

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<th>Ship Via</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|------------------|--------|----------|-----|----------|--------------|----------|
1 - 1        | Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67 | 1.00 | EA | 24.00 | 24.00 | 08/14/2018 |

Schedule Total | 24.00 |

2 - 1        | Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67 | 1.00 | EA | 24.00 | 24.00 | 08/14/2018 |

Schedule Total | 24.00 |

3 - 1        | Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For | 1.00 | EA | 24.00 | 24.00 | 08/14/2018 |

Schedule Total | 24.00 |
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:**
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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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<tr>
<td>more information contract Carla Smith at 214-673</td>
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<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>107.00</td>
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**Schedule Total**

24.00

**Schedule Total**

107.00

**Total PO Amount**

179.00
### Purchase Order

**Supplier:** 0000054230 Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hour collaborative participation</td>
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<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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</tbody>
</table>

**Schedule Total**

1035.00

**Total PO Amount**

1035.00

---

**Authorized Signature**
| Line-Sch | Item/Description       | Tax Exempt? | Supplier: 0000071761 Oyekwe, Ifeoma 3314 Seabreeze Dr Rowlett TX 75088 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Replenishment Option: Standard | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------|-------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------|------------------------------------------------|-----------------|----------|-----------|-------------|-----------|
| 1 - 1    | 100+ hours collaboration participation |             |                                                                                 |                                                                                 |                 |                                                                                      | 1.00            | EA       | 1035.00   | 1035.00     | 08/15/2018 |

**Schedule Total** 1035.00

**Total PO Amount** 1035.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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---

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>39.78</td>
<td>39.78</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>reimbursement for lab supplies purchased on ebaby-capra moldable polycaprolactone polyester</td>
<td></td>
<td></td>
<td>1.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010181  
Fritsch, Eric J  
2223 Knob Hill Dr  
Corinth TX 76210-1921  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hannah's - Meeting with University of Minho, Braga, Portugal</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057776 Hestand, Anna Christine  
1612 E Windsor Dr  
Denton TX 76209-1217  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>honey sticks</td>
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<td>5 - 1</td>
<td>food for staff retreat</td>
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**Total PO Amount**  
124.62

Authorized Signature
# Purchase Order

**Supplier:** 000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for postage for COM dev office</td>
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<td>22.70</td>
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**Schedule Total**  
22.70

**Total PO Amount**  
22.70

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000008730 Eaton, John R
1929 Highland Park Cir
Denton TX 76205-6932
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement for props, supplies, food, etc purchased for Street Scene Opera</td>
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Schedule Total: 2999.37

Total PO Amount: 2999.37
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>100+ hours collaboration participation</td>
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Schedule Total 1035.00

Total PO Amount 1035.00
**Purchase Order**

### Supplier Information

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Line Information

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**Schedule Total**  

**Total PO Amount**  

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**Attention:** Physics

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**Publisher**

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000041793  
McCoy, Brenda Gail  
17 Royal Oaks Cir  
Denton TX 76210-5575  
United States

### Ship To:
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### Attention:
AVP Enrollment Management

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total:** 9.63

| Line-
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>2</td>
<td>Hosted dinner for Transfer Articulation discussion w/University of Minho Portugal and UNT Representatives</td>
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<td>87.83</td>
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**Schedule Total:** 87.83

**Total PO Amount:** 97.46

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**Authorized Signature**
### Purchase Order

**Purchase Order Number:** NT752-0000213484  
**Date:** 08-17-2018  
**Revision:** 

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<td>GROUND</td>
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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000059774 Risdon, Wendy Lynn  
**Address:** 3701 Kirby Dr, Denton TX 76210-0368, United States

**Ship To:**  
**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** 

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<td>Budget Officer's Team Meeting - Wendy Risdon Reimbursement</td>
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**Schedule Total**  
87.85

**Total PO Amount**  
87.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Carlson, Samuel</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>9251 Windmill Pt</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Frisco TX 75033</td>
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<tr>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Roys,Jill Kathryn 940/369-5500 GROUND</td>
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**Supplier:** 0000010594 Moore,Rory 1508 Mockingbird Dr Aubrey TX 76227 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**  90.00

**Total PO Amount**  90.00

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Authorized Signature
Authorized Signature

Purchase Order

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<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000017064
Hutchinson, Prince
2108 Carrie Creek Drive
Little Elm TX 75068
United States

Ship To: 

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Line-Sch 1</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Total PO Amount 90.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000075142  
Saffel, Julie A  
1834 Knight St  
Argyle TX 76226-4112  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Employee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.00</td>
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<td>08/17/2018</td>
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**Schedule Total**  
385.00

**Total PO Amount**  
385.00

**Authorized Signature**
Supplied: 000016653
Graves, Courtney D
1905 Southwick Rd
1905 Southwick Rd
Rowlett TX 75089-1937
United States

Supplier: 000016653
Graves, Courtney D
1905 Southwick Rd
1905 Southwick Rd
Rowlett TX 75089-1937
United States

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Attention: Admissions-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Supplies for Eagle</td>
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<td>1.00</td>
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<td>74.76</td>
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Total PO Amount: 74.76
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017059  
Owings, Alison  
PO Box 1209  
Gualala CA 95445  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Contest Winner - Biography Fellowship</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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<td>08/17/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014603
Templeton, Tran Nguyen
106 Morningside Drive
Apt. 39A
New York City NY 10027
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Househunting and moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.59</td>
<td>4999.59</td>
<td>08/17/2018</td>
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</table>

Schedule Total  4999.59

Total PO Amount  4999.59
**Purchase Order**

**Supplier:** 0000015000  
Dracobly, Joseph Daniel  
6620 Cedar Hurst Ct  
Argyle TX 76226-2798  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Joseph Dracobly New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001776. For Questions contact Ruth Cross at <a href="mailto:ruth.cross@unt.edu">ruth.cross@unt.edu</a> or via phone at 940-565-2274</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/17/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017055  
Bergmann, Samantha C J  
2005 Prescott Downs Dr  
Denton TX 76210-3682  
United States

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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Behavior Analysis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Samantha Bergmann. New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001775.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2468.98</td>
<td>2468.98</td>
<td>08/17/2018</td>
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**Schedule Total**  
2468.98

**Total PO Amount**  
2468.98
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>NT752-0000213524</td>
<td>08-20-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.35</td>
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<td>08/17/2018</td>
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</table>

**Schedule Total**

126.35

**Total PO Amount**

126.35

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000049925
Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of organ cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.64</td>
<td>21.64</td>
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</table>

**Schedule Total**
21.64

**Total PO Amount**
21.64

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for food for prospective students and reception for guest | | 1.00 | EA | 158.02 | 158.02 | 08/17/2018

**Schedule Total**  
158.02

**Total PO Amount**  
158.02

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner w/ Brandon Amison - Major Donor on 06/25/2018</td>
<td>0000013013</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.02</td>
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**Schedule Total**

- **Total PO Amount**
  - 100.02
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014519
Liang,Lu
1108 Wentwood Dr
Corinth TX 76210-8770
United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Moving expenses for new faculty   |                |        | 1.00     | LOT |                               | 1189.00  | 1189.00      | 08/17/2018

**Schedule Total**

1189.00

**Total PO Amount**

1189.00

---

Authorized Signature
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Supplier: 0000017113
Glaser, Radek
6220 Twin Oaks Drive Apt 1176
Colorado Springs CO 80918
United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT FOR FLIGHT EXPENSE INCURRED FOR CAMPUS VISIT WITH MEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.40</td>
<td>570.40</td>
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<td></td>
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</table>

| 2       | REIMBURSE PARKING EXPENSE INCURRED FOR CAMPUS VISIT |        | 1.00     | EA  | 89.32    | 89.32        | 08/20/2018   |
|         |                                                      |        |          |     |          |              |              |
| Schedule Total |                                       |        |          |     |          | 89.32        |              |

Total PO Amount 659.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Hans-Peter Wachter</td>
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<td>19.99</td>
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<td>2 - 1</td>
<td>Student Catering</td>
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<td>1.00</td>
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<td>274.41</td>
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<td>4 - 1</td>
<td>Business Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
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<td>5 - 1</td>
<td>Reimbursement Hans-Peter Wachter</td>
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**Total PO Amount:** 609.59
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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>16.74</td>
<td>16.74</td>
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</table>

Schedule Total 16.74

Total PO Amount 16.74
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000016710  
Delong, Rodney Allen  
2544 Natchez Trce  
Denton TX 76210-2930  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Clarksville, TN to Argyle, TX (7/31/18-8/2/18)</td>
<td>1.00 EA</td>
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### Schedule Total

150.00

### Total PO Amount

150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56.68

**Total PO Amount**  
56.68
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### Supplier
0000045180
Sherman, Kristin Mary
502 Hillcrest Ln
Krum TX 76249-5170
United States

### Ship To
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### Attention
Teach North Texas

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line - Sch
1 - 1

### Item/Description
Meals and food for visiting speakers to APSI summer institute

### Mfg ID
1.00 EA

### Quantity
373.11

### UOM
373.11

### PO Price
08/20/2018

### Replenishment Option
Standard

### Total PO Amount
373.11
Purchase Order

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Supplier: 0000050991
Crossley, Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

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Attention: Crossley - lowes
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**

| **300.00** |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1225.00

**Total PO Amount**  
1925.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Supplier:** 0000017119
Goodnow, James Dorn
9805 Crestridge Drive
Denton TX 76207-5615
United States

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**Attention:** International Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
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**Schedule Total**
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**Total PO Amount**
225.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059774  
Risdon, Wendy Lynn  
3701 Kirby Dr  
Denton TX 76210-0368  
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States  

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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| Total PO Amount | 187.60 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier | 0000003029 Seetharaman, Ananth | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention | Accounting |
|----------|-------------------------------|---------|------------------------------------------------------------------------------------------------|--------|
| Bill To  | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Yes | Tax Exempt ID: | | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Breakfast at IHOP on 8/9/2018 | | 1.00 | EA | 38.07 | 38.07 | 08/22/2018 |

| Schedule Total | 38.07 |
| Total PO Amount | 38.07 |
**Purchase Order**

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</tr>
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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Sundberg, Christopher Carl 9123 Stone Creek Pl Dallas TX 75243 United States</td>
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<td>Londoner Colleyville</td>
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<td>Quantity</td>
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<td>PO Price</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>1 - 1</td>
<td>Dinner with visitors from DAHEZB group July 28</td>
<td></td>
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<td>70.00</td>
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Schedule Total: 70.00

Total PO Amount: 70.00
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Meal reimbursement</td>
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Schedule Total  
26.27

Total PO Amount  
26.27

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**Attention:** Psychology

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072874  
Armstrong Relocation  
1900 N Indianwood Ave Ste B  
Broken Arrow OK 74012  
United States

**Ship To:**  
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**Attention:** PACS-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Debris Cleanup for Dr. Chumbler's Move</td>
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<td>159.50</td>
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**Schedule Total**  

| 159.50   |

**Total PO Amount**  

| 159.50   |

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<td>1 - 1</td>
<td>Player Registration</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000009744</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Levy Restaurants</td>
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<tr>
<td>3545 Lone Star Cir</td>
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</tr>
<tr>
<td>Fort Worth TX 76177</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000009744 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Krista Watts | **Bill To:** UNT System Business Service Center |
| Levy Restaurants | | | Send Invoices to: invoices@untsystem.edu |
| 3545 Lone Star Cir | | | 1112 Dallas Dr., Ste. 4200 |
| Fort Worth TX 76177 | | | Denton TX 76205 |
| United States | | | United States |

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<th>Extended Amt</th>
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<td></td>
<td></td>
<td></td>
<td>Space and catering for conference dinner event at TX Motor Speedway on 3/18/19 during UNT's UCSEC conference</td>
<td>1.00</td>
<td>AN</td>
<td>26974.75</td>
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**Schedule Total**: 26974.75  
**Total PO Amount**: 26974.75  

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000024960
American Red Cross
Health & Safety Services
25688 Network Pl
Chicago IL 60673-1256
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Licensed Training Provider Agreement</td>
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**Schedule Total**

0.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Cheyenne Holcomb
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>K210SDF FRZ UPRT 10CF -25C SOLID DR VP</td>
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**Schedule Total:** 2442.00

**Total PO Amount:** 2442.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Cameron O'Connor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 7250.00  
Total PO Amount 7250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
3794.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>3110 Antoine Dr</td>
<td>Fax:</td>
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<tr>
<td>Houston TX 77092</td>
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**Excise Registration Code:** 2023-1026

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
173.40

Authorized Signature
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Excise Registration Code: 2023-1026

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Schedule Total: 258.34

Total PO Amount: 258.34
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 65.00

Total PO Amount: 65.00

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Total PO Amount: 15909.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC  
9029  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
<th>Russell Jordan</th>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
1101.75

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:** 0000033155

- SpotOn Transact LLC
- 6601 Center Dr W Ste 700
- Los Angeles CA 90045-1545
- United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 9902.29

**Total PO Amount**

- 9902.29

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 767.60

**Schedule Total:** 1127.65

**Schedule Total:** 195.70

**Schedule Total:** 68.93

**Schedule Total:** 69.46

**Schedule Total:** 180.80

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tbody>
<tr>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
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<td>Houston TX 77092</td>
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</table>

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

**Schedule Total**

180.80

56.05

185.54

**Total PO Amount**

2651.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

|          | 151.80 |

|          | 88.00  |

**Schedule Total**

|          | 100.38 |

**Schedule Total**

|          | 340.18 |

**Total PO Amount**

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**Authorized Signature**
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**Total PO Amount** 3153.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supervisor: 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Barbara Howe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Spark Early Childhood Premium Pack</td>
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<td>6 - 1</td>
<td>Spark ABC's Classroom Equip Pack</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 489.00

**Schedule Total** 366.00

**Total PO Amount** 7600.00
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<th>B&amp;H Photo Video</th>
<th>PO Box 28072</th>
<th>New York NY 10087-8072</th>
<th>United States</th>
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**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic</td>
<td>TADR40X</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 147.05

**Total PO Amount:** 147.05
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<tr>
<td>1 - 1 MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>SHI Government Solutions Inc</td>
<td>562.27</td>
<td>562.27</td>
<td>06/22/2023</td>
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<tr>
<td>2 - 1 S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>SHI Government Solutions Inc</td>
<td>101.05</td>
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<td>3 - 1 MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>SHI Government Solutions Inc</td>
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Total PO Amount 782.92

Authorized Signature
Purchase Order

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<td>SHI Government Solutions Inc</td>
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<td>PO Box 847434</td>
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<td>Dallas TX 75284-7434</td>
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<td>Michell Adams</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
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| Excise Registration Code: 2023-1027 |

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**
148.25

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**Schedule Total**
229.70

**Total PO Amount**
377.95

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

307.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 183.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

<table>
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<th>Line-Sch</th>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**  
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<td>Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States</td>
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**Schedule Total**  
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**Total PO Amount**  
14984.17

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Item/Description Mfg ID</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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Schedule Total 120.00

Total PO Amount 120.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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### CHANGE ORDER - REPRINT

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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3405.96

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
20738.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
960.61

**Supplier:** 0000022698
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000069092
  - LMC Corporation
  - 9191 Winkler Dr Ste A
  - Houston TX 77017-5967
  - United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1450

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**Schedule Total**
- 129849.74

**Schedule Total**
- 3001.56

**Total PO Amount**
- 132851.30

Authorized Signature
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Total PO Amount: 289466.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038204
HBI OFFICE SOLUTIONS, INC.
308 State Highway 75 N Ste B
Huntsville TX 77320-3181
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

8967.00

**Total PO Amount**

8967.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Tax Exempt ID:**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
**272.12**

**Total PO Amount**  
**272.12**

---

**Authorized Signature**
Unmanned of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Sharla Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total             249.18

Schedule Total             936.07

Schedule Total             0.00

Authorized Signature
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## Purchase Order

### Vendor Information
- **Supplier:** 0000006277
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A
  - Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Dispatch Information
- **Purchase Order:** NT752-NT00000072
- **Date:** 06-27-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Attention
- **Attention:** Jana Watkins

### Bill To
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Ship To
- **Ship To:** This is not a valid Purchase Order.
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### Tax Exempt
- **Tax Exempt:**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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<td>Dell Optiplex 7010</td>
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### Total PO Amount
- **Total PO Amount:** 8910.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
594.37

**Total PO Amount**  
594.37
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<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td>MPHK3LL/A</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Schedule Total: 2930.48

Schedule Total: 276.84

Total PO Amount: 3207.32
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

31250.00

Total PO Amount

31250.00
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharla Baker

Authorized Signature
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Schedule Total

Total PO Amount 548.15
**Purchase Order**

**Purchase Order**
NT752-NT00000084 06-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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---

**Attention:** BDI/Chapman Lab

**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  253.93

**Total PO Amount**  253.93

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Authorized Signature
**Purchase Order**

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2759.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 7.80

Total PO Amount 7.80

Authorized Signature
**Purchase Order**

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Schedule Total: $160.05

Total PO Amount: $160.05
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 358.15
**Purchase Order**

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**Total PO Amount**

87.09
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Brittany King</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2023-1026 |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | BKFP1000 BEAKER GRAD PP 1000ML PK/3 | | 21.00 | PK | 7.60 | 159.60 | 06/28/2023 |

**Total PO Amount** | 159.60 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Supplier:** B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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**Schedule Total**: 0.00

**Total PO Amount**: 2992.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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<td>SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</td>
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<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>1.00</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air</td>
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**Attention:** Daniel Watson - DSI CLEAR

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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DSI CLEAR

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
170.79

**Total PO Amount**  
6652.16

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**Purchase Order**  
NT752-NT00000102  
06-28-2023

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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Schedule Total

31106.88

589.12

605.22

1380.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.60m 21X OPTICAL ZOOM LENS. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Frank Oliver

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 41264.26

**Authorized Signature**
Purchase Order

Dentex TX 76205
United States

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

2240.00

Total PO Amount

2240.00

Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Duplicate**

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**Ship To:**
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**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000057851
Council on Governmental Relations
601 13th St NW Fl 12
Washington DC 20005-3819
United States

---

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**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

11500.00

**Total PO Amount**

11500.00

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 128.38
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2110.66
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  
10444.00

Schedule Total  
33334.00

Schedule Total  
2000.00

Total PO Amount  
69112.00
**Purchase Order**

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<th><strong>Attention:</strong> Keshia Wilkins - Geography</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Payment Terms** 30 days  | **Freight Terms** Dest. prepay & add | **Ship Via** GROUND | **Buyer** Barraza, Ashley | **Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu |

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**Total PO Amount** 5915.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt Option:** Standard  
**Currency:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

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<th><strong>Ship To:</strong></th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

30.48

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239.32

146.15

480.20

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Authorized Signature
Purchase Order

<table>
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Excise Registration Code: 2023-1026

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Total PO Amount: 917.04

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 207.50

Total PO Amount: 207.50
**Purchase Order**

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<td>ETHANOL DENATURED</td>
<td>BP82031GAL</td>
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<td>47.94</td>
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<td>4 - 1</td>
<td>ADVANCE RPMI 1640</td>
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<td>48.22</td>
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<td>5 - 1</td>
<td>VYBRANT MTT CELL PROLI</td>
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<td>374.99</td>
<td>374.99</td>
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</tbody>
</table>

**Total PO Amount** 588.60
# Purchase Order

**Customer:** University of North Texas  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**UN System Business Service Center**  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

**Supplier:** Possible Missions Inc  
**Address:**  
**City:** Houston  
**State:** TX  
**Zip Code:** 77092  
**Country:** United States

---

**Attention:** Russell Jordan  
**Bill To:**  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**

---

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<tr>
<td>1 - 1</td>
<td>09.1006 POLISHING CARTRIDGE FOR MICROP</td>
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<td>09.1003 DISPENSER FINAL FILTER</td>
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<td>09.1002 UV LAMP FOR SMART2PURE</td>
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<td>CMX25 CHEMICAL SYRINGE WITH SLN</td>
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**Total PO Amount:** 1690.49
**Purchase Order**

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**Schedule Total**

202.54

101.27

**Total PO Amount**

303.81
Purchase Order

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>C10228 COUNTESS CELL COUNTING CHAMBER</td>
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**Schedule Total**

414.30

**Total PO Amount**

414.30

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HEXAFLUORIDE, SULFUR</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
458.00  
16.36  
332.00

**Total PO Amount**  
806.36

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1</td>
<td>Dia-Grid Diamond, 260 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
<td>1.00</td>
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<td>352.45</td>
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<td>352.45</td>
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<td>2</td>
<td>Dia-Grid Diamond, 125 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>HR3249 22MMX 0.96MM THICK SILICONIZED</td>
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**Schedule Total**
419.10

**Total PO Amount**
419.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ADAPTER 2X15ML CON A-4-38 2/PK</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Cheyenne Holcomb/ Clement Chan |
| Excise Registration Code: | 2023-1026 |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | ULTRAFILTER MICRO OR SMART2PUR | 50133981 | 1.00 | EA | 638.88 | 638.88 | 06/29/2023 |
| **Schedule Total** | | | | | | 638.88 |
| 2 - 1 | MICROPURE DISINFECTION CARTRID | 09.1102 | 1.00 | EA | 1204.00 | 1204.00 | 06/29/2023 |
| **Schedule Total** | | | | | | 1204.00 |
| **Total PO Amount** | | | | | | 1842.88 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>17504044 B 27 SUPPLEMENT</td>
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<td>354277 BD MATRIGEL HESC-QUALIFIED</td>
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**Total PO Amount:** 927.87
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>06/30/2023</td>
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<td></td>
<td>Rack part, Middle Atlantic 10 Pack L Lacer Bar</td>
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| 2        | QFP-2           |        | 200.00   | EA  | 131.50   | 26300.00     | 06/30/2023|
|          | Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans |        |          |     |          |              |           |
| Schedule Total |                  |        |          |     |          | 26300.00     |           |

| 3        | Shipping        |        | 1.00     | EA  | 2600.00  | 2600.00      | 06/30/2023|
| Schedule Total |                  |        |          |     |          | 2600.00      |           |

**Total PO Amount**  
30947.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**

42.23

**Total PO Amount**

42.23

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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**Schedule Total** 110.00

**Total PO Amount** 110.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Line Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | FLA4594 ISOPROPYL ALCOHOL 4LT |        | 1.00     | EA  | 31.61    | 31.61        | 06/30/2023   | 31.61         |                |
|          |                        |        |          |     |          |              |              |               |                |
|          |                        |        |          |     |          |              |              |               |                |
|          |                        |        |          |     | 114.77   | 114.77       | 06/30/2023   | 114.77        |                |

**Total PO Amount**  
146.38

Authorized Signature
## Purchase Order

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038131

**Ship To:**

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**Attention:** Amy Woods

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

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**Total PO Amount**

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<tr>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>06-30-2023</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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Supplier: 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1482

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>73483.00</td>
<td>73483.00</td>
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Schedule Total 73483.00

Total PO Amount 73483.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Excise Registration Code: 2023-1026

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>5406000445 CENTF 5425R KNOB Rotor FA-24</td>
<td>1.00 EA</td>
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Schedule Total 5423.67

Total PO Amount 5423.67

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Supplier:

- **Supplier**: 0000010881
- **Kudelski Security Inc**
- **12400 Whitewater Dr Ste 100**
- **Minnetonka MN 55343-9466**
- **United States**

### Ship To:

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention:

- **Lidia Arvisu**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: **Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5768.10</td>
<td>5768.10</td>
<td>06/30/2023</td>
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</table>

**Schedule Total**

| 2 | AC Power Cable, US (13A/125V, 2.5meter) | 1.00      | EA  | 21.00 | 21.00 | 06/30/2023     |

**Schedule Total**

| 3 | JPSU-550-C-AC-AFO | 1.00      | EA  | 257.40 | 257.40 | 06/30/2023     |

**Schedule Total**

| 4 | SW EX A C3 PRPL LICS | 1.00      | EA  | 1050.00 | 1050.00 | 06/30/2023     |

**Schedule Total**

| 5 | Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units) | 1.00      | EA  | 1068.45 | 1068.45 | 06/30/2023     |

**Schedule Total**

### Total PO Amount

- **8164.95**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**CHANCE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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<td>10.00</td>
<td>EA</td>
<td>901.00</td>
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Schedule Total  9010.00

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<tr>
<td>2 - 1</td>
<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
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<td>10.00</td>
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Schedule Total  550.00

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<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
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Schedule Total  285.00

Total PO Amount  9845.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | | Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB | | 1.00 | EA | 1688.83 | 1688.83 | 06/30/2023 |
2 | | AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date) | | 1.00 | EA | 206.12 | 206.12 | 06/30/2023 |
3 | | Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit | | 1.00 | EA | 320.39 | 320.39 | 06/30/2023 |
4 | | Apple Pencil 2nd Generation - Stylus for Tablet | | 1.00 | EA | 119.60 | 119.60 | 06/30/2023 |
5 | | Logitech Spotlight - Presentation remote control - 3 buttons - slate | | 1.00 | EA | 95.62 | 95.62 | 06/30/2023 |

**Schedule Total:**

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**Authorized Signature**
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Total PO Amount: 2430.56
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>304.96</td>
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**Schedule Total**  
304.96

**Total PO Amount**  
304.96
**Authorized Signature**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;D, HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;D</td>
<td>1.00 EA</td>
<td>271.70</td>
<td>271.70</td>
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<tr>
<td>2</td>
<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td>1.00 EA</td>
<td>241.00</td>
<td>241.00</td>
<td>06/30/2023</td>
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<td>3</td>
<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
<td>1.00 EA</td>
<td>235.00</td>
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**Schedule Total**  
271.70

241.00

235.00

**Total PO Amount**  
747.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007273
Assn for Educational
Communications
and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>XPS 15 9530</td>
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<td>3450.88</td>
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Schedule Total: 3450.88

Total PO Amount: 3450.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| Attention: Chance Newkirk | Bill To: UNT System Business Service Center |
| Bill To: Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States |

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Chance Newkirk | Bill To: UNT System Business Service Center |
| Bill To: Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<tr>
<td>1</td>
<td>Alienware Aurora R15</td>
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</tr>
<tr>
<td>2</td>
<td>Dell 27 Monitor - P2722h</td>
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<tr>
<td>3</td>
<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>PO Price</strong></th>
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<td>70.00</td>
<td>210.00</td>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>Yes</td>
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**Schedule Total**

6160.00

**Total PO Amount**

6200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000024661 California Nanotechnologies 17220 Edwards Rd Cerritos CA 90703-2426 United States | Ship To: | Attention: Christiane Paris Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nancy Bouchard
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8750.00

**Total PO Amount**
8750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1486

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Brenda Davidson
Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Apple MacBook Pro -
M2 Pro - M2 Pro 16-
core GPU - 16 GB RAM
- 512 GB SSD - 14.2"
3024 x 1964 @ 120 Hz
- 802.11a/b/g/n/ac/ax
(Wi-Fi 6E), Bluetooth
- silver - kbd: US

**Schedule Total** 2013.55

**Total PO Amount** 2013.55

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000169 06-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>2348.96</td>
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<td>S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Total PO Amount**
2729.40
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
2162.05

**Total PO Amount**  
2162.05

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Nicole Berry |
| Bill To: UNT System Business Service Center |

| Excise Registration Code: 2023-1026 |

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Schedule Total: 2441.20

Total PO Amount: 2441.20
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1027

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<tr>
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Duplicate**
- **Purchase Order**: NT752-NT00000172
- **Date**: 06-30-2023
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- **Number**: 0000001390
- **Name**: SHI Government Solutions Inc
- **Address**: PO Box 847434, Dallas TX 75284-7434, United States

**Ship To**: 
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**Attention**: Kandice Green
**Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2023-1027

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**Schedule Total** 286.73

**Total PO Amount** 5605.10

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**Authorized Signature**
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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

Ship To:  
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Attention: Gyllynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

**Supplier:** 0000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
27598.00

| Line-Sch 2 | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |       | 1.00     | EA  | 13280.00 | 13280.00    | 08/04/2023 |
|            |                  |       |          |     |          |             |         |

**Schedule Total**
13280.00

| Line-Sch 3 | Texas Air Sys / Chemistry Air Compressor Payment Bond |       | 1.00     | EA  | 1430.00  | 1430.00     | 08/04/2023 |
|            |                  |       |          |     |          |             |         |

**Schedule Total**
1430.00

**Total PO Amount**
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Authorized Signature
Purchase Order

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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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Schedule Total 3591.48

Schedule Total 304.08

Total PO Amount 3895.56
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**AUTHORISED SIGNATURE**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Schedule Total 2363.09

| 2 - 1     | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023|
|           | AppleCare+ - extended service agreement - 3 years - carry-in |

Schedule Total 358.16

**Total PO Amount** 2721.25

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Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000006227 | Supplier Address: Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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| Schedule Total | 2048.77 |

| Total PO Amount | 2048.77 |
**Purchase Order**

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3705.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total**  
1396.70

**Schedule Total**  
290.00

**Total PO Amount**  
1686.70

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson
Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1396.70
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Schedule Total 24750.00

Total PO Amount 24750.00
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Schedule Total: 126.86

Total PO Amount: 126.86
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
25.11

**Total PO Amount**  
25.11
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Licensed Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 229.35

**Total PO Amount** 229.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Carla Houser
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 1680.00

**Total PO Amount:** 2016.00
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 298.00 |

**Total PO Amount**

| 298.00 |

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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
Purchase Order

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<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:**
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julissa Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Neely Shirey
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1480

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**Schedule Total**

| 15759.24 |

**Total PO Amount**

| 15759.24 |
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000215 07-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
Jill.Roys@untsystem.edu

**Supplier**
000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To**
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**Attention**
Julissa Garcia

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Excise Registration Code:** 2023-1027

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<tr>
<td></td>
<td>13 inch MacBook Pro</td>
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<tr>
<td></td>
<td>M2 16/512 + 4 year</td>
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<tr>
<td></td>
<td>Applecare + for schools space gray</td>
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| 2        | S9899LL/A        |                |       | 1.00     | EA  | 206.12   | 206.12      | 07/05/2023|
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | | | | | | |
| Schedule Total | | | | | | | | 206.12 |

**Total PO Amount**
1718.45
DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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<tr>
<td>1 - 1</td>
<td>Floor Outlets- VB Court</td>
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Schedule Total 1292.50

Total PO Amount 1292.50

Authorized Signature
### Purchase Order

**Supplemental Information:**
- **Supplier:** 0000016893 Mavich Grainger Products
  - 525 Commerce St
  - Southlake TX 76092
  - United States

- **Ship To:**
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- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>U38875.018.0112</td>
<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
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<td>3.00</td>
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**Schedule Total**
- 47.40

**Total PO Amount**
- 47.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

**Ship To:**
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**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

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<td>M2 16/512 + 4 year</td>
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**Schedule Total**

1512.33

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**Schedule Total**

196.94

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**Total PO Amount**

1709.27

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier**: 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

**Ship To**:  
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**Attention**: Janna Morgan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1466

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<th>PO Price</th>
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| 1 - 1    | Multicultural Center  
- Design/Build Contract - Remaining Value Design Services | | 1.00 | EA | 126800.00 | 126800.00 | 07/05/2023 |
|          |                  |                       |          |     |                               |          |              |            |
|          |                  |                       |          |     | Schedule Total                | 126800.00 |              |            |
| 2 - 1    | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee | | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 |
|          |                  |                       |          |     | Schedule Total                | 4849950.00 |              |            |
| 3 - 1    | Payment & Performance Bonds | | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 |
|          |                  |                       |          |     | Schedule Total                | 50000.00 |              |            |
|          |                  |                       |          |     | Total PO Amount                | 5026750.00 |              |            |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Ship To:</th>
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<td>BSN Sports LLC</td>
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**Schedule Total**

15950.93

**Total PO Amount**

15950.93
**Authorized Signature**
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<td>CSM-LEU-UR POWDER 10MG</td>
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<td>Mini-PROTEAN Short Plates - Pkg of 5</td>
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**Schedule Total**

33.00

**Total PO Amount**

33.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>210-BFXE SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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**Total PO Amount**
3471.56

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount:** 139185.16

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**Authorized Signature**
## Purchase Order

**NT752-NT00000237 07-06-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States  

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2022-2031

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**Total PO Amount:** 136373.20

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1497

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<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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**Schedule Total** 292500.00

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**Schedule Total** 7500.00

**Total PO Amount** 300000.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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---

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td></td>
<td>4.00</td>
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<td>190.00</td>
<td>760.00</td>
<td>07/06/2023</td>
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</table>

**Schedule Total**
760.00

**Total PO Amount**
760.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024661
California Nanotechnologies
17220 Edwards Rd
Cerritos CA 90703-2426
United States

Buyer: Morales,Gabriel Adrian
Morales@untsystem.edu

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>12.00</td>
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<td>675.00</td>
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Schedule Total 8100.00

Schedule Total 2415.00

Total PO Amount 10515.00
**Purchase Order**

**Supplier:** SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**
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**Attention:** Ichha Bhandari

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>1.00</td>
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<td>2</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/06/2023</td>
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<td>3</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
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<td>4</td>
<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation)</td>
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<td>1.00</td>
<td>EA</td>
<td>164.29</td>
<td>164.29</td>
<td>07/06/2023</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ichha Bhandari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>5 - 1</td>
<td>MHJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
<td></td>
<td>1.00 EA</td>
<td>15.31</td>
<td>15.31</td>
<td>07/06/2023</td>
<td>164.29</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
<td></td>
<td>1.00 EA</td>
<td>16.85</td>
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**Schedule Total** 164.29

**Schedule Total** 15.31

**Schedule Total** 16.85

**Total PO Amount** 976.25
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

### Supplier:
- Thorlabs Inc  
- 43 Sparta Avenue  
- Newton NJ 07860  
- United States

---

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

### Line No. | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
1 | 25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter | 1.00 | EA | 144.41 | 144.41 | 07/06/2023 |
2 | Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm | 4.00 | EA | 50.09 | 200.36 | 07/06/2023 |
3 | Externally SM1-Threaded End Cap | 4.00 | EA | 20.27 | 81.08 | 07/06/2023 |
4 | Blank Cover Plate | 1.00 | EA | 21.43 | 21.43 | 07/06/2023 |
5 | M6 x 1.0 Stainless Steel Cap Screw (25 Pack) | 2.00 | EA | 9.26 | 18.52 | 07/06/2023 |
6 | Adapter with External C-Mount Threads and Internal SM1 Threads | 1.00 | EA | 20.96 | 20.96 | 07/06/2023 |

---

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>7 - 1</td>
<td>0000022399</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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<tr>
<td>8 - 1</td>
<td>0000022399</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
<td>1.00</td>
<td>EA 25.65</td>
<td>25.65</td>
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<td>9 - 1</td>
<td>0000022399</td>
<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
<td>1.00</td>
<td>EA 22.95</td>
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Total PO Amount: 558.89
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Brittany King</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| No | | Standard | 1 - 1 | CHLORAMINE-T ACS 100G | | 1.00 | EA | 37.59 | 37.59 | 07/06/2023 |

**Schedule Total** 37.59

**Total PO Amount** 37.59

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**Authorized Signature**
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>air quality small group kit</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Build a sensor kit</td>
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<td>EA</td>
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<td>1360.00</td>
<td>07/06/2023</td>
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<td>1360.00</td>
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<td>3 - 1</td>
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<td>124.02</td>
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**Total PO Amount** 3034.02
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States | Vickie Napier | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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<td>Z174000E8</td>
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<td>EA</td>
<td>2930.54</td>
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<tr>
<td></td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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**Schedule Total:** 2930.54

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<td>2 - 1</td>
<td>SD762LL/A</td>
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<td>EA</td>
<td>385.71</td>
<td>385.71</td>
<td>07/06/2023</td>
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<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total:** 385.71

**Total PO Amount:** 3316.25

Authorized Signature
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<td>1 - 1</td>
<td>Z174000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
<td>1.00</td>
<td>EA</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total

2930.54

385.71

Total PO Amount 3316.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Z174000E8 CTO MBP 16 M2P 12C</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>SD702LL/A AppleCare+ - Extended</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2079.45</td>
<td>2079.45</td>
<td>07/06/2023</td>
<td>2079.45</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD6TZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00</td>
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<td>276.84</td>
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<td>07/06/2023</td>
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**Total PO Amount**  
2356.29

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<td>Supplier: 0000006227 Summus Industries, Inc</td>
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Schedule Total 6603.60

Total PO Amount 6603.60

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Streete  
L'assomption QC J5W 2G9 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1 | Training on SL100  
#1054 for a max of 5 participants/4 days |  |  | 1.00 | EA | Standard | 3612.50 | 3612.50 | 07/06/2023 |

**Schedule Total**  
3612.50

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**Schedule Total**  
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**Total PO Amount**  
8212.50
### Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Excise Registration Code: 2023-0992

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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---

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 134.63

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

<table>
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<td>Tuba, YBB-105WC Series 3-Valve 3/4 BBb Regular</td>
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<td>3480.00</td>
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**Schedule Total** 27840.00

**Total PO Amount** 27840.00

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074769  
**Royal Glass Company**  
**9064 Teasley Ln Ste 100**  
**Denton TX 76210-4083**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
14750.00

**Total PO Amount**  
14750.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000270
07-07-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Annual Small Site 1 Licence Bundle (Education)
1.00 EA 1599.00 1599.00 07/07/2023

Schedule Total 1599.00

2 - 1 CrystalMaker for Mac Annual Small Site Licence (Education)
1.00 EA 0.00 0.00 07/07/2023

Schedule Total 0.00

3 - 1 CrystalDiffract for Mac Annual Small Site Licence (Education)
1.00 EA 0.00 0.00 07/07/2023

Schedule Total 0.00

4 - 1 SingleCrystal for Mac Annual Small Site Licence (Education)
1.00 EA 0.00 0.00 07/07/2023

Schedule Total 0.00

5 - 1 CrystalMaker for Windows Annual Small Site Licence (Education)
1.00 EA 0.00 0.00 07/07/2023

Schedule Total 0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 3378.97

Schedule Total: 82.73

Schedule Total: 672.41

Schedule Total: 931.10

Schedule Total: 443.77

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**Total PO Amount** 20555.96
**Purchase Order**

[Image 41x733 to 181x761]

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
350.00
Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days | Dest, prepay & add | GROUND  |
| Buyer | Phone/ Email | Currency |  
Barraza,Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu  |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Mfg ID**  
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**Quantity**  
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**Extended Amt**  
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Ship To:
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### Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 367.83

13 - 1 Misc. Cables, Connectors, Cabling and Hardware | 1.00 | EA | 187.36 | 187.36 | 08/09/2023 |

Schedule Total: 187.36

14 - 1 Installation and Configuration | 1.00 | EA | 4360.50 | 4360.50 | 08/09/2023 |

Schedule Total: 4360.50

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Schedule Total: 626.60

16 - 1 50% deposit | 1.00 | EA | 16379.73 | 16379.73 | 08/09/2023 |

Schedule Total: 16379.73

Total PO Amount: 32759.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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United States

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Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 112.76
Schedule Total 367.82
Schedule Total 142.35
Schedule Total 3808.82
Schedule Total 337.25
Schedule Total 10277.98
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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### Tax Exempt?  
Yes  
No

### Tax Exempt ID:  
Replenishment Option: Standard

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### DUPLICATE  
NT752-NT00000276  
08-09-2023  
Revision

### Payment Terms  
30 days  
Dest, prepay & add

### Freight Terms  
Ship Via  
GROUND

### Buyer  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu  
Currency

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Christopher Vickery
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 1852.68

**Total PO Amount**: 1852.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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- 264.00
- 208.52
- 117.74
- 77.58

**Authorised Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1026

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Total PO Amount  1387.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>BILL TO</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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Schedule Total 466.80

Total PO Amount 466.80

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
97.96

**Schedule Total**  
73.91

**Total PO Amount**  
487.19
**Purchase Order**

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<td>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>2 - 1</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Scale Total** 562.24

**Schedule Total** 97.96

**Total PO Amount** 660.20

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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018625
Cell Biologics Inc
2201 W Campbell Park Dr
Ste 326
Chicago IL 60612
United States

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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1     | Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX |             |                |       | 1.00     | EA  | 660.00   | 660.00      | 07/07/2023 |
|           |                 |             |                |       |          |     |          |             |         |
|           | Schedule Total  |             |                |       |          |     | 660.00   |             |         |

| 3 - 1     | Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial ** |             |                |       | 1.00     | EA  | 145.00   | 145.00      | 07/07/2023 |
|           |                 |             |                |       |          |     |          |             |         |
|           | Schedule Total  |             |                |       |          |     | 145.00   |             |         |

**Total PO Amount** 933.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Suppliers:** 0000071012  
**V-Prompt**  
**101 RM Towers N**  
**Bowenpally**  
**Secunderabad 500009**  
**India**

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

637.50

**Total PO Amount**

637.50

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 2793.40

**Total PO Amount 2793.40**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** SHI Government Solutions Inc  
**Supplier Address:** PO Box 847434  
**Supplier Address:** Dallas TX 75284-7434  
**Supplier Address:** United States

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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
**Bill To:** Send Invoices to: invoices@untsystem.edu  
**Bill To:** 1112 Dallas Dr., Ste. 4200  
**Bill To:** Denton TX 76205  
**Bill To:** United States

**Excise Registration Code:** 2023-1027

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|           | Apple MacBook Pro -  
|           | M2 Pro - M2 Pro 16-  
|           | core GPU - 16 GB RAM  
|           | - 512 GB SSD - 14.2"  
|           | 3024 x 1964 @ 120 Hz  
|           | - 802.11a/b/g/n/ac/ax  
|           | (Wi-Fi 6E), Bluetooth  
|           | - space gray - kbd: US |

**Schedule Total**  
2185.91

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|           | AppleCare+ - Extended service agreement -  
|           | parts and labor - 4 years (from original purchase date of the equipment) -  
|           | academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |

**Schedule Total**  
295.79

**Total PO Amount**  
2185.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
3482.52

**Total PO Amount**  
3482.52

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000038279
Educational Innovations, Inc.
5 Francis J Clarke Cir
Bethel CT 06801-2845
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order Details

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**Purchase Order**

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**Schedule Total**

|                  | 123.20                        |

**Total PO Amount**

|                  | 123.20                        |
Purchase Order

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Excise Registration Code: 2023-1027

Tax Exempt ID: Replenishment Option: Standard

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| 2 - 1    | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/07/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |
|          | **Schedule Total** |     |          |     | **358.16** |              |          |

| Total PO Amount | 2721.25 |

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2534.32
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

100.00

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<td></td>
<td>AppleCare+ - extended service agreement - 4 years</td>
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</table>

**Total PO Amount**: 6102.48
**Purchase Order**

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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**Authorized Signature**
### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Deposit- Stadium Signage Replacement</td>
<td></td>
<td>1.00</td>
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<td>63825.00</td>
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**Supplier:** 0000038336  
Artograf Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:**  
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**Attention:** Nick Nagel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier Information

**Supplier:** 0000038184  
TMBC LLC  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States

## Buyer Information

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

## Attention Statement

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## Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
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<td>13874.00</td>
<td>13874.00</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Freight &amp; Prep</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>07/09/2023</td>
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<td>3 - 1</td>
<td>[Con] Doc fee</td>
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<td>1.00</td>
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<td>50.00</td>
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<td>[Con] Vehicle inventory tax</td>
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<td>24.64</td>
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**Schedule Total:** 13874.00  
**Schedule Total:** 1050.00  
**Schedule Total:** 50.00  
**Schedule Total:** 24.64

**Total PO Amount:** 14998.64

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**Authorized Signature**
**Purchase Order**

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<th>Yaggi Engineering Inc</th>
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<td>5840 W I-20 Ste 270</td>
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<td></td>
<td>Arlington TX 76017-1070</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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**Attention:** Herman McKeiver  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1510

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<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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<td>1.00</td>
<td>EA</td>
<td>36190.00</td>
<td>36190.00</td>
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**Schedule Total** 36190.00

**Total PO Amount** 36190.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
<td>1 - 1</td>
<td>30390100</td>
<td>20</td>
<td>2.00</td>
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<td>1736.89</td>
<td>3473.78</td>
<td>07/10/2023</td>
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<tr>
<td></td>
<td>20 G-1 MG ANALYT SET UC TRACE</td>
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Schedule Total: 3473.78

Total PO Amount: 3473.78
### Purchase Order

**Supplier:** 000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Attention:** Sheila VanBree

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1125.55</td>
<td>2251.10</td>
<td>07/10/2023</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
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<td></td>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>2.00</td>
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<td>118.36</td>
<td>236.72</td>
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**Schedule Total** 2251.10

**Schedule Total** 412.24

**Schedule Total** 236.72

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

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<th>DUPLICATE</th>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>1.00</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td>9215.00</td>
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<td>07/10/2023</td>
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<td>2.00</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td>2568.80</td>
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**Total PO Amount**  
11783.80
**Purchase Order**

**Supplier:** 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>replacement for</td>
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<td></td>
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**Schedule Total:** 7833.00

| 2 - 1     | Standar Strain   |        | 1.00     | EA  | 0.00     | 0.00         | 07/10/2023|
|           | Verification 1   |        |          |     |          |              |           |
|           | for ASTM E83     |        |          |     |          |              |           |
|           | for asset 18402NT|        |          |     |          |              |           |

**Schedule Total:** 0.00

| 3 - 1     | Travel/Logistics |        | 1.00     | EA  | 0.00     | 0.00         | 07/10/2023|
|           | fee for tensile  |        |          |     |          |              |           |
|           | service for      |        |          |     |          |              |           |
|           | asset 18402NT    |        |          |     |          |              |           |

**Schedule Total:** 0.00

| 4 - 1     | LVDT Platen      |        | 1.00     | EA  | 0.00     | 0.00         | 07/10/2023|
|           | Displacement     |        |          |     |          |              |           |
|           | fixture, including|      |          |     |          |              |           |
|           | 100 mm for asset |        |          |     |          |              |           |
|           | 18402NT and      |        |          |     |          |              |           |
|           | 150mm adjustable |        |          |     |          |              |           |
|           | length targets   |        |          |     |          |              |           |

**Schedule Total:** 0.00

**Total PO Amount:** 7833.00

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000034565

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**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cruel Optimism/Emerald City Print</td>
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<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/11/2023</td>
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**Schedule Total**

| 5850.00 |

**Total PO Amount**

| 5850.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Nicole Berry /  
Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | A9771 ALBUMIN, BOVINE-FLUORESCIN  
A, ALBUMIN, BOVINE-FLUORESCIN  
A | | 1.00 | EA | | 88.92 | 88.92 | 07/10/2023 |

**Schedule Total**  
88.92

**Total PO Amount**  
88.92

Authorized Signature
Purchase Order

<table>
<thead>
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<th>Supplier: Sigma-Aldrich Inc</th>
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<td>PO Box 535182</td>
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<td>Atlanta GA 30353-5182</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>S5881</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
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Schedule Total: 74.30

Total PO Amount: 74.30

Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000059404

**Life Technologies Corporation**

5781 Van Allen Way

Carlsbad CA 92008

United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco’s formula, without calcium, without magnesium</td>
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<td>28.80</td>
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**Schedule Total**

144.00

**Total PO Amount**

144.00

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **00000001390**
  - SHi Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

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**Attention:**
- Philachon Tarlton

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Total PO Amount** 3692.67

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total: 44.09

Total PO Amount: 44.09
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
46.03

**Total PO Amount**
46.03
| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------|--------|----------|-----|----------|--------------|           |
| 1 - 1    | D6030 ONESTEP PCR INHIBTR RMVL 50RXN |        | 4.00     | EA  | 128.70   | 514.80       | 07/10/2023 |

Schedule Total: 514.80

Total PO Amount: 514.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
BEAKER GRIFFIN 50ML 12/PK

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BEAKER GRIFFIN 150ML 12/PK

**Schedule Total**
55.58

**Schedule Total**
52.70

**Total PO Amount**
809.84

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035428
Corpuscular Inc
3590 Route 9 Ste 105
Cold Spring NY 10516-3875
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<td>210.00</td>
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**Schedule Total**
210.00

| 2 - 1 | shipping |        | 1.00 | EA  | 80.00   | 80.00       | 07/10/2023 |

**Schedule Total**
80.00

**Total PO Amount**
290.00

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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**Schedule Total**

175.46

**Total PO Amount**

175.46

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**Authorized Signature**
Purchase Order

**Purchase Order**
NT752-NT00000326
07-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500/Jill.Roys@untsystem.edu

**Supplier:**
0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

**Ship To:**
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**Attention:**
Donovan Ford

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**
invoices@untsystem.edu

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**Schedule Total**
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**Total PO Amount**
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**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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**Authorized Signature**
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### Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**Total PO Amount**

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**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
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**Schedule Total**
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**Total PO Amount**
3920.36

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Central Receiving

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-1027

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Schedule Total 3119.67

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Schedule Total 268.37

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Total PO Amount 3388.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000001390
SIH Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total**

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**Total PO Amount**

5323.25

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>24C 76G 192GB 4TB</td>
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**Schedule Total:** 7186.04

| 2 - 1    | SEWV2LL/A        |                |       | 1.00     | EA  | 156.84   | 156.84      | 07/11/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | | | | | | |

**Schedule Total:** 156.84

| 3 - 1    | MK0Q3LL/A        |                |       | 1.00     | EA  | 1829.27  | 1829.27     | 07/11/2023 |
|          | Apple Studio Display | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | | | | | | |

**Schedule Total:** 1829.27

| 4 - 1    | MMMR3LL/A        |                |       | 1.00     | EA  | 176.52   | 176.52      | 07/11/2023 |
|          | Apple Magic Keyboard | with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - | | | | | | |

**Schedule Total:** 176.52

**Authorized Signature**
Purchase Order

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Total PO Amount 9436.43
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1802.16
Purchase Order

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<th>Replenishment Option: Standard</th>
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<td>2 - 1</td>
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**Supplier:** 000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepaid & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:**  
0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027  

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Schedule Total  
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Schedule Total  
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Schedule Total  
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Schedule Total  
212.63
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 000001390 SHI Government Solutions Inc |
| PO Box 847434  |
| Dallas TX 75284-7434  |
| United States |

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United States

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Denton TX 76205  
United States

### Excise Registration Code: 2023-1027

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(3rd generation, 4th generation, 5th generation)

**Schedule Total**  
212.63

**Schedule Total**  
235.77

**Total PO Amount**  
16615.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 520.00
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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**Schedule Total** 7230.00

**Total PO Amount** 7230.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Ruben Alvarado
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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1650.90

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
264.76

**Total PO Amount**  
264.76
**Purchase Order**

- **Supplier:** 0000002860 Lonza Walkersville Inc
  8830 Biggs Ford Rd
  Walkersville MD 21793-0127
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Mary Chandler
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Authorized Signature**
| Supplier: 0000045276 Summus Industries 77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Valdez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Optiplex 7010 SFF1 i7, 16, 512 (Customizable)</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>S9899LL/A 4-Year AppleCare+ for School - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**

| 3024.66 |

| 412.24 |

**Total PO Amount**

| 3436.90 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
<td>MK2K3LL/A</td>
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Schedule Total: 315.32

|          |                   |        |          |     |          |              |            |
| 2 - 1    | AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | S7849LL/A | 1.00 | EA  | 97.96    | 97.96        | 07/11/2023 |
|          |                   |        |          |     |          |              |            |

Schedule Total: 97.96

|          |                   |        |          |     |          |              |            |
| 3 - 1    | Logitech Rugged Combo 3 Touch | 920-010341 | 1.00 | EA  | 108.00   | 108.00       | 07/11/2023 |
|          |                   |        |          |     |          |              |            |

Schedule Total: 108.00

Total PO Amount: 521.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
S&H Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bonnie Millward  
(Media Arts Rm)

---

**Excise Registration Code:** 2023-1027

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | | 1.00 | EA | 2013.55 | 2013.55 | 07/11/2023  
2 - 1 | SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY | | 1.00 | EA | 305.43 | 305.43 | 07/11/2023

---

**Schedule Total**  
2013.55  
305.43  
Total PO Amount  
2318.98

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>
| Supplier: 0000019443 | Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States |

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2517.48

**Total PO Amount**  
2517.48

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Excise Registration Code: 2023-1026

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brian Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total: 0.88**

**Schedule Total: 2.61**

**Schedule Total: 4.08**

**Schedule Total: 1.93**

**Schedule Total: 2.38**

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**Authorized Signature**
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Schedule Total

2.94

10.51

6.50

6.21

Total PO Amount

38.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DTPLICATE Dispatch Via Print

- **Purchase Order:** NT752-NT000000361  
  - **Date:** 07-11-2023  
  - **Revision:**

### Payment Terms  
- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Snyder, Owain Spencer  
  - **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu  
- **Supplier:** 0000040485  
  - **ERC Environmental & Construction Services**  
  - **1017 Blackhawk St**  
  - **Houston TX 77079-1001**  
  - **United States**  

---

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### Attention: Leslie Gatson  
### Bill To: UNT System Business Service Center  
### Send Invoices to: invoices@untsystem.edu  
### 1112 Dallas Dr., Ste. 4200  
### Denton TX 76205  
### United States

### Tax Exempt?  
### Tax Exempt ID:  
### Schedule Total:  

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920.00

| 2 - 1    | Task II - Cost Estimate for ACM Abatement Monitoring Services |       | 1.00     | EA  | 4890.00  | 4890.00       | 07/11/2023 |
|          |                                                              |       |          |     |          |              |         |
|          |                                                              |       |          |     |          |              |         |

### Schedule Total  

4890.00

| 3 - 1    | Reimbursable (Not to Exceed) |       | 1.00     | EA  | 264.00   | 264.00       | 07/11/2023 |
|          |                              |       |          |     |          |              |         |
|          |                              |       |          |     |          |              |         |

### Schedule Total  

264.00

### Total PO Amount  

6074.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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**Schedule Total**  
821.00

**Total PO Amount**  
84971.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|            | 2 - 1    | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp |        | 1.00 | EA | 7834.30 | 7834.30 | 07/11/2023 |
|            |          |                  |        |        |     |          |              |         |
|            | Schedule Total | | | | | | | 7834.30 |

|            | 3 - 1    | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated |        | 1.00 | EA | 5010.00 | 5010.00 | 07/11/2023 |
|            |          |                  |        |        |     |          |              |         |
|            | Schedule Total | | | | | | | 5010.00 |

|            | 4 - 1    | [Con All] Design, Project Mgmt, Installation and On-Site Training |        | 1.00 | EA | 20916.00 | 20916.00 | 07/11/2023 |
|            |          |                  |        |        |     |          |              |         |
|            | Schedule Total | | | | | | | 20916.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4354.00

|             | 6 - 1    | directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses) |                       | 1.00     | EA  | 2862.00  | 2862.00      | 07/11/2023 |
|             |          |                   |                       |          |     |          |              |          |
|             |          |                   |                       |          |     |          |              |          |
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**Schedule Total** 2862.00

|             | 7 - 1    | [Con All] Shipping |                       | 1.00     | EA  | 5582.50  | 5582.50      | 07/11/2023 |
|             |          |                   |                       |          |     |          |              |          |
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**Schedule Total** 5582.50

|             | 8 - 1    | Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung |                       | 6.00     | EA  | 1348.48  | 8090.88      | 07/11/2023 |
|             |          |                   |                       |          |     |          |              |          |
|             |          |                   |                       |          |     |          |              |          |
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|             |          |                   |                       |          |     |          |              |          |

**Schedule Total** 8090.88

|             | 9 - 1    | Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty |                       | 4.00     | EA  | 1036.32  | 4145.28      | 07/11/2023 |
|             |          |                   |                       |          |     |          |              |          |
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**Schedule Total** 4145.28

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Schedule Total: 2846.78

Total PO Amount: 80464.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>4</td>
<td>Dell Dock- WD19S 130w PowerDelivery</td>
<td>9.00 EA</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Dispatch Via Print**

**Purchase Order:** NT752-NT00000364
Date: 07-11-2023
Revision: 

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Currency:**

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<td>T1010L MONARCH PLSMD MINIPREP 250PREP</td>
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**Schedule Total** 389.00

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<td>2 - 1</td>
<td>11828665001 HIGH PURE RNA ISOLATION KIT</td>
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<td>281.00</td>
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**Schedule Total** 281.00

**Total PO Amount** 670.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1677.21</td>
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**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>2.00</td>
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<td>136.73</td>
<td>273.46</td>
<td>07/11/2023</td>
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<td>2 - 1</td>
<td>S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Total PO Amount** 314.28
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

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<td>2</td>
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**Total PO Amount:** **475.43**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227  
|--------------------------|--------------------------  
| Summus Industries, Inc | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd | 77 Sugar Creek Center Blvd  
| Ste 420 | Ste 420  
| Sugar Land TX 77478 | Sugar Land TX 77478  
| United States | United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell OptiPlex Small Form Factor Plus</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1250.00</td>
<td>7500.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

**Authorised Signature**
**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Bis (diphenylphosphino) methane, 25g</td>
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### Purchase Order

**Supplier:** 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Christopher Vickery

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256 (Customizable)</td>
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<td>1650.90</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

1650.90

**Total PO Amount**

1650.90

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>4.00 EA</td>
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<td>Dell Ultrasharp 49 curved monitor</td>
<td>1.00 EA</td>
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<td>Precision 3660 Tower</td>
<td>1.00 EA</td>
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Total PO Amount: 5336.74

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Dell Latitude 5430 XCTO Base 210-BDGV</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>KSS Fall 2023</td>
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**Schedule Total**
58000.00

**Total PO Amount**
58000.00

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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>F250 SD Ford Pickup</td>
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Schedule Total

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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## Supplier

**van Enter Studio Ltd**  
1415 Fairview Ave  
Dallas TX 75223  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1800.00

Authorized Signature
Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1     | MLY43LL/A Apple MacBook Air  
M2 - M2 10-core GPU -  
8 GB RAM - 512 GB SSD  
- 13.6" IPS 2560 x 1664 (WQXGA) - Wi-Fi  
6 - midnight - kbd: US |        | 3.00     | EA  | 1322.89  | 3968.67      | 07/12/2023 |

**Schedule Total**  
3968.67

| 2 - 1     | SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |        | 3.00     | EA  | 203.16   | 609.48       | 07/12/2023 |

**Schedule Total**  
609.48

**Total PO Amount**  
4578.15
**Purchase Order**

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<th>Attention: Erin Abshire</th>
<th>Bill To: University of North Texas</th>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Buyer

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>Sharla Baker</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
13129.02

| 2 - 1    | Dell OptiPlex 7010-standard 64 gb | 1.00 | EA | 1734.78 | 1734.78 | 07/12/2023 |

**Schedule Total**  
1734.78

| 3 - 1    | Dell 27" monitors | 25.00 | EA | 145.00 | 3625.00 | 07/12/2023 |

**Schedule Total**  
3625.00

**Total PO Amount**  
18488.80

---

**Authorized Signature**
Purchase Order

Supplier: 0000038106
Texas Measurements Inc
303 Anderson St Ste F
College Station TX 77840-3114
United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 61.00

Total PO Amount 61.00

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Total PO Amount 2965.56
**Purchase Order**

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**Schedule Total**: 3166.66

**Total PO Amount**: 3166.66

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**Supplier**: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Excise Registration Code:** 2023-1026

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7 - 1 63B136786B
PIPET DISPOS 9IN
250PK

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Ship To:**

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---

**Attention:** Crystal Garrett-McEwen

---

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Schedule Total** 350.49

---

**Schedule Total** 17.12

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**Total PO Amount** 970.41

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA 94080
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 551.84
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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663.62

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| 1 | Dell Slim Conferencing Soundbar-SB522a |
|---|
| 2.00 | EA | 55.00 | 110.00 | 07/12/2023 |
| Schedule Total | 110.00 |

| 2 | Logitech C270 HD Webcam-Wired-Black |
|---|
| 2.00 | EA | 36.00 | 72.00 | 07/12/2023 |
| Schedule Total | 72.00 |

| 3 | Dell 27 Monitor-P2722H, 68.6cm (27") |
|---|
| 2.00 | EA | 225.00 | 450.00 | 07/12/2023 |
| Schedule Total | 450.00 |

| 4 | SI# BAVL38 DELL LATITUDE 5440 |
|---|
| 2.00 | EA | 1811.39 | 3622.78 | 07/12/2023 |
| Schedule Total | 3622.78 |

| Total PO Amount | 4254.78 |

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**Attention:** Sheila VanBree  
**Ship To:** UNT System Business Service Center  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| --- | --- |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND  
**Buyer** | Laduke, Rebecca A  
**Phone/Email** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000403
07-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
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Excise Registration Code: 2023-1027

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Schedule Total: 1606.61

Schedule Total: 178.57

Schedule Total: 1822.18

Schedule Total: 152.04

Total PO Amount: 3759.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Philachon Tarlton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 516.00

**Total PO Amount** 516.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Tax Exempt:** Yes  
**Excise Registration Code:** 2023-1026

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**Schedule Total:** 278.55  
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**Schedule Total:** 114.32  
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**Schedule Total:** 294.70  
**Schedule Total:** 116.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1038.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Nicole Berry / Won
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 8347.44

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry / Won

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

10685.24

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 5051.85
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3700.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1984.42

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

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**Attention:** Zaiba Ahmed

**Bill To:**

UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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3217.21

**Authorized Signature**
**Purchase Order**  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States

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<td>MQLY3AM/A Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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**Authorized Signature**
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Purchase Order

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total:** 2412.00

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**Authorized Signature**
**TX UNT System Business Service Center**

**Address:**
Denton TX 76205
United States

**Purchase Order**

**Purchase Order:** NT752-NT00000420

**Date:** 07-13-2023

**Revision:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepaid & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley

**Phone/ Email:**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 16373.00
**Purchase Order**

**Purchase Order**

**NT752-NT00000421**

**Date**

07-13-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Bethsabe Jeffcoat

**Bill To:**

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1027

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**Schedule Total**

1822.18

**Total PO Amount**

1974.22

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |  

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1630.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Dell Latitude 5440</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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**Schedule Total**  
2000.00  
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35.00  
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575.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2985.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
85.88

**Total PO Amount**  
85.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
342.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | BDI/Chapman Lab | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes | | 1 | FLEX-COLUMN 2.5X15CM  
1CS | | 2.00 | CS | 51.44 | 102.88 | 07/13/2023 |

**Schedule Total**  
102.88

**Total PO Amount**  
102.88
**Purchase Order**

**DUPLICATE**

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</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

153.00

**Total PO Amount**

153.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3635.98
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<tr>
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Total PO Amount 5117.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 1 - 1    | W2010A  
HP 659A  
original LaserJet toner cartridge  
W2010A | 1.00 | EA | 132.74 | 132.74 | 07/13/2023 |
| 2 - 1    | W2012A  
HP 659A  
original LaserJet toner cartridge  
W2012A | 1.00 | EA | 299.44 | 299.44 | 07/13/2023 |
| 3 - 1    | W2013A  
HP 659A  
original LaserJet toner cartridge  
W2013A | 1.00 | EA | 299.44 | 299.44 | 07/13/2023 |
| 4 - 1    | W2011A  
HP 659A  
original LaserJet toner cartridge  
W2011A | 1.00 | EA | 299.44 | 299.44 | 07/13/2023 |
| 5 - 1    | 3WT90A  
HP waste toner collector | 1.00 | EA | 18.85 | 18.85 | 07/13/2023 |

**Schedule Total**  
132.74  
299.44  
299.44  
299.44  
299.44  

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**Authorized Signature**
## Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1857.43</td>
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**Authorized Signature**
Supplier: 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

Ship To:  
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Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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Schedule Total 558.25

| 2 - 1    | 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | 1.00 | EA | 583.58 | 583.58 | 07/13/2023 |

Schedule Total 583.58

| 3 - 1    | PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE | | 1.00 | EA | 98.24 | 98.24 | 07/13/2023 |

Schedule Total 98.24

| 4 - 1    | 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. | | 8.00 | EA | 1934.85 | 15478.80 | 07/13/2023 |

Schedule Total 15478.80

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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**Schedule Total** 6949.92

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**Total PO Amount** 23797.79
Purchasing Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nysa Berg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
220.00

**Schedule Total**
35.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
6690.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

1891.19

**Total PO Amount**  

1891.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Excise Registration Code: 2023-1026**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention: Crystal Garrett-McEwen</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Excise Registration Code:** 2023-1026

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- **Schedule Total:** 56.24

- **Total PO Amount:** 1353.90

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**Authorized Signature**
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Schedule Total: 52.91

Schedule Total: 45.34

Schedule Total: 38.88

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Total PO Amount: 750.07

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002580 Sigma-Aldrich Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|----------------------------------------|-------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------|

### Purchase Order Details

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**Schedule Total** 173.00

**Total PO Amount** 173.00

Authorized Signature
## Purchase Order

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Schedule Total:** 787.76

| Total PO Amount | 6526.84 |

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Schedule Total 6143.68

| 2 - 1    | S7844LL/A        |                |                       | 1.00 EA  |     | 382.00   | 382.00       | 07/13/2023   |
|          | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE | | | | | | |
|          | DIRECT ONLY      |                |                       |          |     |          |              |              |

Schedule Total 382.00

**Total PO Amount** 6525.68
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 00000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 67.00

Total PO Amount: 67.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Crystal Garrett-McEwen

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
276.80

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Frontier Waterproofing Inc  
|  | 332 East Oak St  
|  | Denton TX 76201  
|  | United States |

| Ship To | Morales, Gabriel Adrian  
|  | 940/369-5500  
|  | Gabriel.Morales@untsystem.edu |

**Supplier:** 0000026896  
Frontier Waterproofing Inc  
332 East Oak St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patrick Tharp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1512

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ian Whillock Audio - D Hall</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>07/14/2023</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

#### Ship To:  
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#### Attention: Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</td>
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<td>1.00</td>
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**Schedule Total**  
943722.00

| 2 - 1     | Payment & Performance Bonds |            |                  |                |        | 1.00     | EA   | 7994.00  | 7994.00     | 07/14/2023|
|           |                              |            |                  |                |        |          |      |          |             |         |
|           |                              |            |                  |                |        |          |      |          |             |         |
|           |                              |            |                  |                |        |          |      |          |             |         |

**Schedule Total**  
7994.00

| 3 - 1     | Change Order #1 - Insurance & Contractor's Fee Increase |            |                  |                |        | 1.00     | EA   | 1370.00  | 1370.00     | 07/14/2023|
|           |                                                             |            |                  |                |        |          |      |          |             |         |
|           |                                                             |            |                  |                |        |          |      |          |             |         |
|           |                                                             |            |                  |                |        |          |      |          |             |         |

**Schedule Total**  
1370.00

**Total PO Amount**  
953086.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 – 1</td>
<td>Helmets Reconditioning</td>
<td>1.00 EA</td>
<td>16941.12</td>
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Schedule Total: 16941.12

Total PO Amount: 16941.12
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1692.19</td>
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**Schedule Total**
1692.19

**Total PO Amount**
1692.19
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>NT752-NT00000460</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

### Supplier

- **ID**: 0000006227
- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Attention

- **Name**: Brenda Davidson Swartz

### Bill To

- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
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<td>Mobile Precision 7780</td>
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**Schedule Total**: 4553.59

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<tr>
<td>2 - 1</td>
<td>Dell Performance Dock-WD190CS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.74</td>
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**Schedule Total**: 244.74

**Total PO Amount**: 4798.33

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Authorized Signature

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### Purchase Order

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

### Supplier
- 0000025751 Missouri Bottom Corp
- 9213 Scenic Dr
- Pilot Point TX 76258-7429
- United States

### This is not a valid Purchase Order.
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### Attention: Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Schedule Total
3500.00

### Total PO Amount
3500.00

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Authorized Signature
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<tr>
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<td>REALSENSE DEPTH CAMERA D435</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>DAPI (4',6-Diamidino-2-Phenyldinole, Dihydrochloride)</td>
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<td>139.00</td>
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**Schedule Total**
139.00

**Total PO Amount**
139.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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<td>198.40</td>
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Schedule Total: 198.40

Total PO Amount: 198.40

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry /Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>Optiplex 7010 SFF - i7 32GB 1TB SSD</td>
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<td>Optiplex 7010 SFF - i7 16GB 512 SSD</td>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>4 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Tish Alexander |
| Bill To: UNT System Business Service Center |

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>XPS 15 (9530)</td>
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**Schedule Total**  5468.90

**Total PO Amount**  5468.90

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1168.91</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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**Schedule Total**

| 1168.91 |

**Total PO Amount**

| 1168.91 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
McDermott Center  
5323 Harry Hines Blvd MC  
9029  
Dallas TX 75390-9029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1-1</td>
<td>TETRAFLUOROBORIC ACID, 48 WT. % SOLUTION&amp;</td>
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**Schedule Total**
135.00

**Total PO Amount**
135.00

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# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

<table>
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<tr>
<th>0000023957</th>
<th>West Texas A&amp;M University</th>
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<tr>
<td>Box 60998</td>
<td>Canyon TX 79016</td>
</tr>
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<td>United States</td>
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### Ship To:

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### Attention:

Penny Light

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line- Sch</th>
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Schedule Total

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Total PO Amount

62069.00

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total 3024.10
Schedule Total 338.78
Total PO Amount 3362.88
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Address:
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Address:
**Ship To:**
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### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Attention:
Kandice Green

### Replenishment Option:
Standard

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| 2 - 1    | C. elegansunc-119 (tm4063) III; wgIs509. Show Description | | 1.00 | EA | 10.00 | 10.00 | 07/14/2023 |

**Schedule Total**

**Total PO Amount**

20.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Betty Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount: 21886.72
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

82.24

Total PO Amount

82.24
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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Schedule Total

|                |                |        | 123.65   |     |          |              |          |

Schedule Total

Total PO Amount

628.40

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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
162.59
Authorized Signature

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**Total PO Amount**  
357.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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<tbody>
<tr>
<td>Struers Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tish Alexander</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
<td></td>
<td></td>
<td>[Con All] Electrolyte Container</td>
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**Schedule Total** 1065.00

**Total PO Amount** 1065.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DTUP: Purchase Order

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| Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Tish Alexander | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>16535.11</td>
<td>16535.11</td>
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**Schedule Total**: 16535.11

| LectroPol-5 Polishing Unit for low temperature | | 1.00 | EA | 11150.00 | 11150.00 | 07/14/2023 |

**Schedule Total**: 11150.00

| [Con All] Masks | | 1.00 | EA | 560.00 | 560.00 | 07/14/2023 |

**Schedule Total**: 560.00

| [Con All] Training on Struers products | | 1.00 | EA | 382.00 | 382.00 | 07/14/2023 |

**Schedule Total**: 382.00

**Total PO Amount**: 28627.11
**Purchase Order**

**Purchase Order**
NT752-NT00000486
07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Vickie Napier
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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<td></td>
<td>CTO 13IN MACBOOK PRO</td>
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<td>M2 8C 10CGPU 16GB</td>
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<td>512GB SSD SPACE GRAY</td>
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**Schedule Total**
1611.34

| 2 - 1    | S9899LL/A        |        | 1.00     | EA  | 206.12   | 206.12       | 07/14/2023 |
|          | 4-Year AppleCare+ for School - 13-inch MacBook Pro, Apple M | | | | | |

**Schedule Total**
206.12

**Total PO Amount**
1817.46

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>412.24</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reuben Castro

**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2023-1027

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Total**

**Tax Exempt Options:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Supplement: 000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total 583.20

Total PO Amount 583.20

Authorized Signature
Excise Registration Code: 2023-1014

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Schedule Total

Total PO Amount

545.00

545.00

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Address:

Unt System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Reta Caouette

Authorized Signature
Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>07/17/2023</td>
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<td></td>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
<td>1.00</td>
<td>EA</td>
<td>784.13</td>
<td>784.13</td>
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**Schedule Total**  
161085.43

4125.00

784.13

Total PO Amount  
165994.56
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1 - 1  | Carpet Tile Milliken & Company Mid Range MDR202  |  | 35.00  | SY  | 30.00  | 1050.00  | 07/14/2023

**Schedule Total**  | 1050.00

2 - 1  | Carpet Tile Milliken & Company Mid Range MDR202. Green Blend  |  | 5.00  | SY  | 30.00  | 150.00  | 07/14/2023

**Schedule Total**  | 150.00

3 - 1  | Green Chomra Carpet Tile Milliken & Company Tweeter- TWE  |  | 35.00  | SY  | 30.00  | 1050.00  | 07/14/2023

**Schedule Total**  | 1050.00

4 - 1  | Carpet Tile Milliken & Company Tweeter- TWE Green Chroma  |  | 5.00  | SY  | 30.00  | 150.00  | 07/14/2023

**Schedule Total**  | 150.00

5 - 1  | Milliken & Company 4 Gallon Pails Adhesive - Non-Reactive  |  | 2.00  | EA  | 165.00  | 330.00  | 07/14/2023

**Schedule Total**  | 330.00

6 - 1  | Carpet Freight  |  | 1.00  | EA  | 555.00  | 555.00  | 07/14/2023

**Schedule Total**  | **Authorized Signature**
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<tr>
<td>7 - 1</td>
<td>4&quot; Rubber Base</td>
<td></td>
<td>240.00</td>
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<td>0.88</td>
<td>210.00</td>
<td>07/14/2023</td>
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<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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<tr>
<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
<td></td>
<td>700.00</td>
<td>SF</td>
<td>0.30</td>
<td>210.00</td>
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<tr>
<td>10 - 1</td>
<td>Removal of existing carpet. RCS Flooring Labor</td>
<td></td>
<td>78.00</td>
<td>SY</td>
<td>3.14</td>
<td>245.00</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS</td>
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<td>1.00</td>
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<td>260.00</td>
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Schedule Total: 555.00

Schedule Total: 210.00

Schedule Total: 70.00

Schedule Total: 210.00

Schedule Total: 245.00

Schedule Total: 260.00
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<tr>
<td>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring, Labor 78 SF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>740.00</td>
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<td>13 - 1</td>
<td>Install Rubber Base. RCS Flooring, Labor 240 LF</td>
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<td>1.00</td>
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<td>140.00</td>
<td>140.00</td>
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<td>14 - 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
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<td>8.00</td>
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<td>55.00</td>
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Total PO Amount 5600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bill To</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
<td>13.00</td>
<td>EA</td>
<td>1336.08</td>
<td>17369.04</td>
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**Schedule Total**

| 17369.04 |

**Total PO Amount**

| 17369.04 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  | Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | [Con] 5.0kVA 208-240 In / 120-240 Out | | | | 1.00 | EA | 3888.00 | 3888.00 | 07/14/2023  
**Schedule Total** | | | | | | | **3888.00** |  
2 - 1 | 5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3) 5-20RDD, (1)L6-30, (1) L14-30, 208V IN-240/120VOUTB | | | | 1.00 | EA | 9205.00 | 9205.00 | 07/14/2023  
**Schedule Total** | | | | | | | **9205.00** |  
3 - 1 | [Con] 1000VA Standard Power Conditioner; 120V | | | | 1.00 | EA | 1103.00 | 1103.00 | 07/14/2023  
**Schedule Total** | | | | | | | **1103.00** |  
4 - 1 | shipping - tarriff | | | | 1.00 | EA | 750.00 | 750.00 | 07/14/2023  
**Schedule Total** | | | | | | | **750.00** |  
**Total PO Amount** | | | | | | | **14946.00**

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Owain Spencer  
|Phone/ Email| 940/369-5500  
|Email| Owain.Snyder@untsystem.edu|

**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>OptiPlex Micro (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1219.00</td>
<td>2438.00</td>
<td>07/14/2023</td>
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<td></td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total**  
2438.00

**Schedule Total**  
30.00

**Total PO Amount**  
2468.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
<td>558.25</td>
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<td>2 - 1</td>
<td>Freight</td>
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**Schedule Total** 558.25

**Schedule Total** 15.00

**Total PO Amount** 573.25
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Pamela McDonald

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

EXCISE REGISTRATION CODE: 2023-1027

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<td>AppleCare Extended Warranty</td>
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SCHEDULE TOTAL 156.84

TOTAL PO AMOUNT 156.84
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | SHI Government Solutions Inc  
| Ship To: | Morales, Gabriel Adrian  
| Attention: | Pamela McDonald  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

---

**Excise Registration Code:** 2023-1027

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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Date Due</th>
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|             |               | 1 - 1    | CTO MAC Studio M2 Max  
12C CPU30C GPU 32GB  
1TB |        | 1.00     | EA   |          |         | 2079.45 | 2079.45 | 07/17/2023 |

**Total PO Amount**  
2079.45

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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---

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>146439.00</td>
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**Schedule Total** 146439.00

**Total PO Amount** 146439.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031146
John Wiley & Sons, Inc
111 River St
Hoboken NJ 07030-5773
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 5250.00

Total PO Amount 5250.00

Authorized Signature
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 94382.00

Authorized Signature
**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6  
Rd  
Calumet MI 49913-1100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
91345.00

**Total PO Amount**  
116345.00
### Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 30000.00

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Authorized Signature
| Supplier: | 0000006227 Summus Industries, Inc |
| Ship To:  | Morales, Gabriel Adrian |
| Attention: | Cynthia Hall |
| Bill To:  | UNT System Business Service Center |
| Tax Exempt? | Yes |
| Item/Description | Dell Latitude 5540 |
| Mfg ID | |
| Quantity | 6.00 |
| UOM | EA |
| PO Price | 1750.00 |
| Extended Amt | 10500.00 |
| Due Date | 07/14/2023 |

**Schedule Total**

|  | 10500.00 |

**Total PO Amount**

|  | 10500.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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| Attention: Cynthia Hall | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  

1385.00

**Total PO Amount**  

1385.00

Authorized Signature
| Supplier | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cynthia Hall |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Dell Performance Dock</td>
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| Total PO Amount | 5865.00 |
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 155.00

Total PO Amount 155.00

Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Marielena Resendiz Martin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 20950.50

**Total PO Amount** 20950.50
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<tr>
<td>1 - 1</td>
<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
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<td>2 - 1</td>
<td>Pro Cyc Grey Bonding Primer 2 gallon container</td>
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<td>3 - 1</td>
<td>Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container</td>
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<td>234.95</td>
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<td>Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container</td>
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<td>Pro Cyc Pro Matte IV Virtual Green Chroma Key Flooring, 80&quot; width sold by the linear foot</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States|
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| Attention | Central Receiving  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States|

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<td>6</td>
<td>Pro Cyc 3/4&quot; x 36 yard double face Tape Roll, removeable - No Residue</td>
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<td>7</td>
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**Schedule Total**  
109.36

**Schedule Total**  
898.89

**Total PO Amount**  
9667.09

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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<td><strong>Attention:</strong> Marielena Resendiz Martin</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00000523
Date
07-16-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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Attention: Pamela Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID:
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount 13665.70

Authorized Signature
Purchase Order

**Supplier:** 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1499

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**Schedule Total**

43110.00

950.00

**Total PO Amount**

44060.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

575.00

**Total PO Amount**

575.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch Tax Exempt ID: Mfg ID

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3225.00  
1700.00  
2340.00  
960.00  
2260.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 7 - 1 Instrument Cart - 54 x 25 x 34" | 4.00 EA | 635.00 | 2540.00 | 07/16/2023 |

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**Schedule Total**
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**Purchase Order**

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: | 0000006227 | Summus Industries, Inc | 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: | 0000006227 | Summus Industries, Inc | 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Attention: | Bethsabe Jeffcoat |  |  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total** 2477.07

**Total PO Amount** 2477.07
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 1250.00
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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ALLSTEELAMPTLF30RND-- .X-${L2STD}-.LPE1-. PEStructure 30&quot; Diameter Round Top Lam</td>
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<td>552.96</td>
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**Total:** 2107.67 + 2639.58 + 2366.96 + 552.96 + 897.48 = 9973.53

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)--. LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stdng CollabTbbl w/Part Mod</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WILSON BAUHAUS INTERIORSDISIGNDESIGN SERVICES</td>
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**DUPLICATE**

- **Purchase Order:** NT752-NT00000534  
- **Date:** 07-17-2023  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total

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**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Tara Melishkevich
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SI# B4VL38 OptiPlex All-in-One</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Schedule Total**
3100.00

**Schedule Total**
250.00

**Total PO Amount**
3350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>Item/Description</th>
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**Schedule Total**

| 2340.00 |

**Total PO Amount**

| 2340.00 |
**Purchase Order**

**Suppliers:** 0000026427  
Inside Higher Ed  
1150 Connecticut Ave NW  
Ste 400  
Washington DC 20036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9925.00

**Total PO Amount**  
9925.00

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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
199.28

**Total PO Amount**  
488.80

Authorized Signature
## Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
7895.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

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**Schedule Total**  
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**Total PO Amount**  
2495.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Cheryl Smith

---

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>07-17-2023</td>
<td>2 - 2024-02-19</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0810

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**Line-Sch**  
**Item/Description**  
**Tax Exempt**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1 - 1</th>
<th>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</th>
<th>1.00</th>
<th>EA</th>
<th>271699.50</th>
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**Schedule Total**  
271699.50

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<th>Payment &amp; Performance Bonds</th>
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**Schedule Total**  
1.00

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<tr>
<th>3 - 1</th>
<th>Change Order #1 - Executed by C. Gibson 4/19/2023</th>
<th>1.00</th>
<th>EA</th>
<th>6805.45</th>
<th>6805.45</th>
<th>07/17/2023</th>
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**Schedule Total**  
6805.45

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<tr>
<th>4 - 1</th>
<th>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</th>
<th>1.00</th>
<th>EA</th>
<th>40295.88</th>
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<th>07/17/2023</th>
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**Schedule Total**  
40295.88

**Total PO Amount**  
318801.83

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
|----------|---------------------------------------------------|
| SHIP TO: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| ATTENTION: | Apryl Dane |
| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| SUPPLIER: | 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |

<table>
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<tr>
<th>TAX EXEMPT?</th>
<th>Item/Description</th>
<th>TAX EXEMPT ID:</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>LINE-SCH</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 1 | UNT High Mast Light  
Rehab - General  
Construction  
Agreement - REPLACE  
PO 251138 | | | 1.00 | EA | 113596.95 | 113596.95 | 07/17/2023 |
| | | | | | | | | |
| 2 | Change Order #1 -  
Executed by C. Gibson  
7/13/2023 | | | 1.00 | EA | 27158.79 | 27158.79 | 07/17/2023 |
| | | | | | | | | |

**Schedule Total**  
113596.95

**Schedule Total**  
27158.79

**Total PO Amount**  
140755.74

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
<td></td>
<td>3.00</td>
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<td>44.09</td>
<td>132.27</td>
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**Schedule Total**

132.27

**Total PO Amount**

132.27

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Tax Exempt Registration Code:** 2023-1026

---

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
<td>34120</td>
<td>1.00</td>
<td>CS</td>
<td>92.20</td>
<td>92.20</td>
<td>07/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>SYRING SLIP TIP 10CC NS850CSRX</td>
<td>301030</td>
<td>1.00</td>
<td>CS</td>
<td>185.85</td>
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**Schedule Total**  
92.20  
185.85

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**Total PO Amount**  
278.05

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>P1386 PROPIONIC ACID, &gt;=99.5%, PROPIONIC ACID, &gt;=99.5%</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>47.40</td>
<td>189.60</td>
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**Schedule Total**  
189.60

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>130176 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
119.00

**Total PO Amount**  
308.60

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>1</td>
<td>670120</td>
<td>UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.00</td>
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<td>07/17/2023</td>
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<tr>
<td>2</td>
<td>1</td>
<td>CMC0014</td>
<td>BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.60</td>
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**Schedule Total**  
141.00  
251.60  
**Total PO Amount**  
392.60

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>18258012</td>
<td>MAX EFF DH5</td>
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<td>280.45</td>
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**Schedule Total**

280.45

**Total PO Amount**

280.45
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<tr>
<td>Attention</td>
<td>Cynthia Hall</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>1 - 1</td>
<td>Mobile Precision 5770</td>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.93</td>
<td>46.93</td>
<td>07/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

46.93

311.00

**Total PO Amount**

357.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bis(tri-t-butylphosphine) palladium(0), 98%, 1g</td>
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<td>EA</td>
<td>285.00</td>
<td>570.00</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>F3674800000</td>
<td>SCOOP AUTOCLVBL 60ML 121C 12PK</td>
<td>1.00</td>
<td>PK</td>
<td>33.45</td>
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**Schedule Total**  
33.45  

**Total PO Amount**  
33.45
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

<table>
<thead>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

---

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
<td>1.00</td>
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<td>36925.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
37425.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td>07-17-2023</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000071012
- V-Prompt
- 101 RM Towers N
- Bowenpally
- Secunderabad 500009
- India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Design/ePub: Music from the Hilltop</td>
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**Schedule Total**
- 1176.00

**Total PO Amount**
- 1176.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste D168
Suite D 168
Coeur D Alene ID 83814-1403
United States

**Ship To:**
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**Attention:** Yaa Darkwa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
49750.00

**Total PO Amount:**
49750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012544
Embassy Suites by Hilton Hotel & Convention
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**
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**Attention:** Gabriela Mendez
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1144

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**Total PO Amount** 42113.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States  

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
12935.00  
7500.00  
3995.00  
400.00  

Total PO Amount  
106173.00  

Authorized Signature
**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1482.78

**Total PO Amount**  
1482.78

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

- **Supplier:** 0000031294  
  Calderon, Martha  
  Samaniego  
  1100 Kelly Way  
  El Paso TX 79902-2104  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jerry Aul  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total:** 674.50

**Total PO Amount:** 674.50

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**Authorized Signature**
**Purchase Order**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jamie Adams

**Supplier:** 000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

---

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**Schedule Total**
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**Total PO Amount**
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Total PO Amount: 1466.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010201 | Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
717.50

**Total PO Amount**  
717.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**: 375.89
# Purchase Order

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**220.00**

**Total PO Amount**  
**820.00**

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
7138.29

| 2 - 1    | Model C W/CSR 164D 87X139 MW Model C With CSR Wide Screen 16:10 87 X 139 MatteWhite |        | 2.00     | EA  | 891.73   | 1783.46      | 07/18/2023 |

**Schedule Total**  
1783.46

| 3 - 1    | MODEL C W/CSR 123D 65X104 MW |        | 4.00     | EA  | 626.37   | 2505.48      | 07/18/2023 |

**Schedule Total**  
2505.48

**Total PO Amount**  
11427.23

---

**Authorized Signature**
<p>| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Matthew Moore |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email: 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10625.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Ship To: Barraza,Ashley |
| Buy To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Yvonne Penaluna |

| Tax Exempt? Tax Exempt ID: Mfg ID |
| Quantity UOM PO Price Extended Amt Due Date |
| Line-Sch | Item/Description | | |
| 1 - 1 | OptiPlex Micro (7010) | 3.00 EA | 990.44 | 2971.32 | 07/18/2023 |

**Schedule Total**
2971.32

| 2 - 1 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |
| 3.00 EA | 35.00 | 105.00 | 07/18/2023 |

**Schedule Total**
105.00

| 3 - 1 | OptiPlex Small Form Factor (Plus 7010) |
| 1.00 EA | 1250.00 | 1250.00 | 07/18/2023 |

**Schedule Total**
1250.00

**Total PO Amount**
4326.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**  6452.70

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Schedule Total 1500.00

Total PO Amount 1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>SDSQXAA-128G-AN6MA 128GB Extreme UHS-I microSDXC Memory Card with SD Adapter SA128GBEMSD</td>
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<td>CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS</td>
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**Schedule Total**  
13.92

**Total PO Amount**  
61.67
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024432
iMotions Inc
38 Chauncy St Flr 8
Ste 800
Boston MA 02111
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | 2023.imotions license renewal    |        | 1.00     | EA  | 4000.00  | 4000.00      | 07/18/2023 |               | 4000.00        |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
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### Supplier:
0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Matthew Moore

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>3</td>
<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
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### Total PO Amount
85518.94

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
16620.00

**Total PO Amount**  
16620.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>CINRSGP/A</td>
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**Schedule Total**  
388.80

**Total PO Amount**  
388.80

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Authorized Signature
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## Purchase Order

### Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7086.45

**Total PO Amount**

7086.45
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales,Gabriel</td>
<td>940/369-5500 Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 39732.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5945.00

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**Schedule Total**

|                | 2325.00 |

**Total PO Amount**

|                | 2325.00 |
| Supplier: 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jim Byford |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<td>2 - 1</td>
<td></td>
<td>OptiPlex Tower (Plus 7010)</td>
<td>1.00 EA</td>
<td>1910.00</td>
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<td>07/19/2023</td>
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<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
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<td>25.22</td>
<td>25.22</td>
<td>07/19/2023</td>
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</table>

Schedule Total  

Total PO Amount  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>JUNE 23 ACTIVE CARD FEE</td>
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**Schedule Total**  
366.00

**Total PO Amount**  
366.00

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**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Crystal Garrett  CG23887
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>3 - 1</td>
<td>G1281C X-GLUC CHX SALT</td>
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Total PO Amount 200.89
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Attention:</strong> Crystal Garrett CG23891</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<td>2.00</td>
<td>CS</td>
<td>133.30</td>
<td>266.60</td>
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**Schedule Total**

| 266.60 | 104.52 | 233.00 | 27.10 | 15.97 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Crystal Garrett CG23891

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 647.19

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23890

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<td>1</td>
<td>Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL</td>
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**Schedule Total**  
133.00

**Total PO Amount**  
133.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>C Chesser Review</td>
<td>OGCFRA</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Entech Sales & Service Inc**  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To

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### Attention

**Monica Madrid**

### Bill To

**UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Hall Cooling Tower</td>
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Schedule Total: 26887.00

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Schedule Total: 264.00

Total PO Amount: 27151.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Purchase Order Date Revision:**
NT752-NT00000616 07-19-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Total PO Amount:**
14526.25

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000062263 Thermo-Calc Software Inc 4160 Washington Rd Ste 230 McMurray PA 15317-2533 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?: Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 ANSP Maintenance and Support Thermo-Calc 1.00 EA 2362.50 2362.50 07/19/2023

Schedule Total 2362.50

Total PO Amount 2362.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:

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**Purchase Order**

- **Supplier:** 0000031568 Nelnet Business Solutions Inc
  - PO Box 82528
  - Lincoln NE 68501-2528
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Sharon McKinnis
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

|                | 4000.00 |

**Total PO Amount**

|                | 4000.00 |
**Purchase Order**

**Supplier:** 0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>ACCESS POINT, INDOOR, AP-515 (US)</td>
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**Schedule Total**  
6552.26

| 2 - 1    | MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B |        | 13.00    | EA  | 10.86    | 141.18       | 07/20/2023 |

**Schedule Total**  
141.18

| 3 - 1    | SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT/FIREWALL AP |        | 13.00    | EA  | 29.17    | 379.21       | 07/20/2023 |

**Schedule Total**  
379.21

| 4 - 1    | SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU |        | 13.00    | EA  | 29.17    | 379.21       | 07/20/2023 |

**Schedule Total**  
379.21

| 5 - 1    | SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU |        | 13.00    | EA  | 29.17    | 379.21       | 07/20/2023 |

**Schedule Total**  
379.21

**Total PO Amount**  
7831.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer:**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 168.00

Total PO Amount 168.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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- **Schedule Total:** 9.60
- **Schedule Total:** 21.60
- **Schedule Total:** 78.40
- **Schedule Total:** 32.80
- **Schedule Total:** 10.40
- **Schedule Total:** 18.00

**Authorised Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
170.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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| 2 - 1    | S7839LL/A       | 212Q000NU | 1.00     | EA  | 152.04   | 152.04       | 07/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |        |          |     |          |              |          |

**Schedule Total**  
152.04

**Total PO Amount**  
1947.78
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Supplier:
0000020082  
Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
United States

## Ship To:
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## Attention:  
Robbin Shull

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?
Line-Sch

## Tax Exempt ID:
Mfg ID

## Item/Description

## Quantity  
UOM

## PO Price

## Extended Amt

## Due Date

### Line 1
- **Item/Description:** Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 36635.00  
- **Extended Amt:** 36635.00  
- **Due Date:** 07/20/2023

**Schedule Total:** 36635.00

### Line 2
- **Item/Description:** [Con] Freight  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 720.00  
- **Extended Amt:** 720.00  
- **Due Date:** 07/20/2023

**Schedule Total:** 720.00

### Line 3
- **Item/Description:** [Con] Installation  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 1850.00  
- **Extended Amt:** 1850.00  
- **Due Date:** 07/20/2023

**Schedule Total:** 1850.00

**Total PO Amount:** 39205.00

---

**Authorized Signature**

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---
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

## Ship To
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## Attention
Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Tax Exempt ID:

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Schedule Total 24249.00

Total PO Amount 24249.00

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**Purchase Order**

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016407  
**Struers Inc**  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
41007.42

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 189.95

**Total PO Amount**: 5655.79
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers
- **Supplier:** 0000004595  
  CBS Mechanical Inc  
  5001 W University Dr  
  Denton TX 76207  
  United States

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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2162

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**Total PO Amount:** 402904.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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## Buyer

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

**0000026991**  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

---

## Attention

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---

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Tax Exempt

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**Schedule Total**  

120.00

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**Schedule Total**  

10.00

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**Total PO Amount**  

130.00

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**Authorized Signature**

---
Supplied: 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 34642.20
**Purchase Order**

**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**Supplier:** 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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## Supplier: 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

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## Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To:
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Schedule Total: 5972.00

Total PO Amount: 5972.00

Authori  

Authorized Signature
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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Russell Jordan
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 146.00

Total PO Amount 146.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 143.01

**Total PO Amount** 143.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount** 274.61
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Total PO Amount: 1092.59
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Schedule Total 129.47

Schedule Total 12.72

Schedule Total 22.68
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 22.68

**Total PO Amount**

- 164.87

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
**Item/Description**  
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**Schedule Total**  
1668.99

**Total PO Amount**  
1668.99

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Purchase Order**

**Purchase Order**  
NT752-NT00000650  
07-20-2023

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**  
NT752-NT00000651  
07-20-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

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| Schedule Total | 1795.74 |
| Schedule Total | 223.47  |
| Total PO Amount | 2019.21 |

Authorized Signature
# Purchase Order

**Purchase Order Date Revision:** NT752-NT00000653 07-20-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Purchase Order**
NT752-NT00000653 07-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
339.36

**Total PO Amount**
958.12

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071105  
Hogentogler & Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch Tax Exempt Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
510.00

**Total PO Amount**  
8219.89

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000655

Date
07-21-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Ship To:
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Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Sch Mfg ID 1.00 EA 43091.50 43091.50 07/21/2023

Schedule Total
43091.50

Total PO Amount
43091.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER

0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

## SHIP TO

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## ATTENTION

Hillary Wells

## BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Item/Description

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<td>07/21/2023</td>
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Schedule Total: 583.49

Schedule Total: 145.00

Schedule Total: 287.00

Schedule Total: 287.00

Schedule Total: 744.00

Schedule Total: 744.00

Authorized Signature
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<td>10</td>
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<td>07/21/2023</td>
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Attention: Hillary Wells

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

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<td>13 - 1</td>
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<td>18 - 1</td>
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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 13314.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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<table>
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<th>Attention:</th>
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<td>UNT System Business Service Center</td>
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<td>eSignature Bus Pro Edition SUB-1857949-1 (Quantity 1500)</td>
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<td>1.00</td>
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<td>5384.21</td>
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**Schedule Total**
5384.21

| 2 - 1 | Premier Support SUB-1857949-1 | | 1.00 | EA | 807.63 | 807.63 | 07/21/2023 |

**Schedule Total**
807.63

**Total PO Amount**
6191.84

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Schedule Total**  
2000.00

**Total PO Amount**  
7000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>4.00</td>
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**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

Ship To:  
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Attention: Will Branch or Pam McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mount, Fusion Micro- Adj Fixed Wall Mount, Extra Large</td>
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<td>Fusion Pull out Accessory</td>
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<td>564.28</td>
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<td>Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch or Pam McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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**Schedule Total**  
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**Schedule Total**  
490.84

**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Spelman &amp; Johnson Group</th>
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<tr>
<td>Address</td>
<td>3 Chapman Ave, Easthampton MA 01027 United States</td>
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<td>Anna Hestand</td>
<td>UNT System Business Service Center</td>
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Schedule Total 24353.17

Total PO Amount 24353.17

Authorized Signature
**Purchase Order**

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**Total PO Amount** 6158.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
193.56

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER INFORMATION
- **Supplier:** 0000024050  
  Terrell Painting & Wallcovering  
  711 S Elm St  
  Denton TX 76201-6009  
  United States

### SHIP TO INFORMATION
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code
- **Excise Registration Code:** 2023-1591

### Line Item Details

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | 11L852  
TK87318875T Syringe Filter 13 mm Pore  
Size 0.22 um Filter  
Material PES Housing  
Material Polypropylene Inlet  
Connection Male Luer-LokTM Outlet  
Connection Tapered 4 mm OD Package  
Quantity 75 |  |  |  |  | 1.00 | EA | 77.91 | 77.91 | 07/21/2023 |
| 2 - 1    | 11L854  
TK87318876T Syringe Filter 13 mm Pore  
Size 0.45 um Filter  
Material PES Housing  
Material Polypropylene Inlet  
Connection Male Luer-LokTM Outlet  
Connection Tapered 4 mm OD Package  
Quantity 75 |  |  |  |  | 1.00 | EA | 74.80 | 74.80 | 07/21/2023 |

**Schedule Total**  
77.91

**Schedule Total**  
74.80

**Total PO Amount**  
152.71

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Excise Registration Code: 2023-1027

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**Total PO Amount** 346.74

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**Excise Registration Code:** 2023-0992

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---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23897

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Excise Registration Code: 2023-1026

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**Schedule Total** 270.76

**Total PO Amount** 270.76
**Excise Registration Code:** 2023-1027

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**Schedule Total**

**Total PO Amount** 4463.24
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>Major rebuild (parts and oil) sn.R3084</td>
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**Total PO Amount** 2650.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
<td>0000059404</td>
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<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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**Schedule Total**  
25.34

**Schedule Total**  
57.66

**Total PO Amount**  
83.00

Authorized Signature
**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A1386222 N-HYDROXYPHTHALIMIDE 100G</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
Purchase Order

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**Total PO Amount** 1125.71

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Excise Registration Code: 2023-1026

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038484
Biothermal, Peli
10050 89th Ave N
Maple Grove MN 55369-4099
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<td>BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE</td>
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<td>BOX: LINER, CREDO CUBE 12L, DRY GOODS</td>
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<td>3</td>
<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
11.70

**Total PO Amount**  
11.70

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### Purchase Order

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

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**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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| 2 - 1     | D1599100ML       | N N-DIISOPROPYLETHYLAMIN 100ML | 1.00 | EA | 32.98 | 32.98 | 07/21/2023 |
|           |                  |        |          |     |         |              |           |
| **Schedule Total** | | | | |    | **32.98** |           |

| 3 - 1     | B13135G          | 1 3-BIS DIPHENYLPHOSPHINO 5G | 1.00 | EA | 16.47 | 16.47 | 07/21/2023 |
|           |                  |        |          |     |         |              |           |
| **Schedule Total** | | | | |    | **16.47** |           |

| 4 - 1     | P0500500ML       | PROPIONIC ACID 500ML | 1.00 | EA | 21.11 | 21.11 | 07/21/2023 |
|           |                  |        |          |     |         |              |           |
| **Schedule Total** | | | | |    | **21.11** |           |

| 5 - 1     | A2037300G        | AMMONIUM CHLORIDE 300G | 1.00 | EA | 20.24 | 20.24 | 07/21/2023 |
|           |                  |        |          |     |         |              |           |
| **Schedule Total** | | | | |    | **20.24** |           |

| 6 - 1     | T19515G          | 4-4 4 5 5- | 1.00 | EA | 152.65 | 152.65 | 07/21/2023 |
|           |                  |        |          |     |         |              |           |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>TETRAMETHYL-1</td>
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**Schedule Total**  
152.65

**Total PO Amount**  
272.78

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Donovan Ford <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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**Schedule Total**

49.97

**Total PO Amount**

49.97

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000059404**

Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Ship To:

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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Crystal Garrett</td>
<td>UNT System Business Service Center</td>
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**CG23902**

### Bill To:

**CG23902**

*UNT System Business Service Center*
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes

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<td>HisPur Ni-NTA Spin Columns, 0.2 mL</td>
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**Schedule Total** 240.00

**Total PO Amount** 240.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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- 236.43
- 240.72
- 236.43
- 236.43
- 230.07

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Authorized Signature |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett CG23899

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 271.94

**Total PO Amount** 271.94

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**Authorized Signature**
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**Schedule Total** 80000.00

**Total PO Amount** 80000.00

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**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

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**Attention:** Monica Madrid

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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<td>SEY62LL/A 4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)</td>
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<td>169.39</td>
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**Schedule Total** 169.39

**Total PO Amount** 1681.44

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kristi Nelson

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035508 2muse, S.R.O
Datelinova 6
Bratislava BL 82101
Slovakia

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**Attention:** Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4490.80

**Total PO Amount**

4490.80
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**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 13625.00

Total PO Amount: 13625.00
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**Total PO Amount**: 174823.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

26.82

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Ship Via:** GROUND  
**Freight Terms:** Dest, prepay & add  
**Payment Terms:** 30 days  
**Currency:**  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**
## Purchase Order

**flutter Bosch**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4678.97

**Total PO Amount**  
4678.97

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---

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Apple 12.9In. iPad pro</td>
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**Total PO Amount:** 1389.18

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 120.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

### Ship To:
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### Attention:
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>VICKERS INDENTER - (NVILAP) DUALCERTIFICATE</td>
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<td>INDIRECT VERIFICATION, ISO17025- ACCREDITEDASTM</td>
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**Schedule Total**

- 2200.00
- 3140.00
- 680.00
- 600.00

**Total PO Amount**

- 6620.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**Suppliers:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>680802 ASCARIS LUMBRICOIDES J 10 (ROUNDWORM)</td>
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<td>115 KT CANCER GENE DETECTION EDVOTEK</td>
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**Schedule Total:**  
120.90  
179.40  
**Total PO Amount:**  
300.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1075

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Total PO Amount  
3547.44

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3122.71
Purchase Order

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|-----------|------------------|-----------------------|----------|-----|----------|--------------|--------
| 1 - 1     | 4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g |                | 1.00     | EA  | 26.40    | 26.40        | 07/24/2023

**Schedule Total** 26.40

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|-----------|------------------|-----------------------|----------|-----|----------|--------------|--------
| 2 - 1     | 1,3-Bis (diphenylphosphino) propane nickel(II) chloride, 25g |                | 1.00     | EA  | 8.00     | 8.00         | 07/24/2023

**Schedule Total** 8.00

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|-----------|------------------|-----------------------|----------|-----|----------|--------------|--------
| 3 - 1     | Shipping, FedEx Ground |                | 1.00     | EA  | 10.00    | 10.00        | 07/24/2023

**Schedule Total** 10.00

**Total PO Amount** 44.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18705.00

**Total PO Amount**  
18705.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td>1 - 1 BDHVBDH20864.100E METHANOL, BDH (R) HPRSLV CHRMRBM 45 MM</td>
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**Schedule Total** 47.56

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**Schedule Total** 22.10

**Total PO Amount** 69.66
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**DUPLICATE**
**Dispatch Via**
**Print**

<table>
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<tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
Tax Exempt ID: 

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<th>PO Price</th>
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<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B,230V, 50/60 HZ, 1 PH, w/ 6 month Warranty</td>
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Schedule Total 5750.00

Total PO Amount 5750.00

Authorized Signature
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Schedule Total

Total PO Amount

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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016816
DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Total PO Amount: 6453.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Jenny Madewell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1624

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**Schedule Total**  
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**Total PO Amount**  
23596.83

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

NT752-NT00000718 07-25-2023

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lori Grassman

**Ship To:**
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

23.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

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**Schedule Total**  
560208.37

| 2 - 1    | Payment & Performance Bonds                   | 1.00     | EA  | 11194.52 | 11194.52 | 07/26/2023  |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |

**Schedule Total**  
11194.52

| 3 - 1    | Pending Change Orders                         | 1.00     | EA  | 0.01    | 0.01     | 07/26/2023  |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |
|          |                                               |          |     |        |          |             |            |

**Schedule Total**  
0.01

**Total PO Amount**  
571402.90

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 184.46

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Authorized Signature**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038288

Gene Universal Inc

200 Continental Dr Ste 401

Newark DE 19713-4337

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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**Schedule Total** 233.47

| 2        | DGAT1 Gene       |                       |          |     |                               | EA       | 1455.00     | 0.15     | 07/25/2023 |
|          | synthesis/cloning into pUC57 2-5ug plasmid; price per base pair | | | | | | | |
|          |                  |                       |          |     |                               | EA       | 221.16      |          |            |

**Schedule Total** 221.16

| 3        | GDSL3 Gene       |                       |          |     |                               | EA       | 1170.00     | 0.15     | 07/25/2023 |
|          | synthesis/cloning into pUC57 2-5ug plasmid; price per base pair | | | | | | | |
|          |                  |                       |          |     |                               | EA       | 177.84      |          |            |

**Schedule Total** 177.84

**Total PO Amount** 632.47

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Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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**Schedule Total** 77.40

**Total PO Amount** 77.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Ship To:  
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### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>Line-Sch</th>
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**Schedule Total**  
94.72

**Total PO Amount**  
94.72

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total  

Total PO Amount  

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# Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0992

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

|                  | 11000.00 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NTU System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000038388
The Hallgren Company Of DFW
4401 Old Denton Rd
Haltom City TX 76117-1826
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
6125.00

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**Authorized Signature**

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**

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**Attention:** Deane Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount** 3659.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23908

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1 | T1030L           |        | 1.00     | EA  | 502.00   | 502.00       | 07/25/2023 |
|       | MONARCH PCR DNA  |        |          |     |          |              |         |
|       | CLEANUP 250PRP   |        |          |     |          |              |         |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>SHI Government Solutions Inc</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:**
Kenneth Severson

**Excise Registration Code:** 2023-1027

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**Schedule Total**
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**Total PO Amount**
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### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

**Supplier:** 0000042531  
Batley, Prathiba Natesan  
606 Riverwood Dr  
Louisville KY 40207-1346  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
2500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1560.00

Total PO Amount 1560.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 39.85

**Schedule Total:** 163.90

**Schedule Total:** 38.04

**Schedule Total:** 183.71

**Schedule Total:** 49.36

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3400.00
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 880.00
Schedule Total 216.00
Total PO Amount 1096.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
922.32

**Total PO Amount**  
922.32

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038124
Instituto De Ensino E Viagens ClaraRamos
Avenida Sete De Setembro
2792
Salvador BA CEP40130000
Brazil

**Ship To:**
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**Attention:** Natalie Nunez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
1489.00

**Total PO Amount**
1489.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0764

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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013162  
Houston Barricade&Supply Inc  
PO Box 504  
Porter TX 77365  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 715.00

**Total PO Amount** 715.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier
- **Supplier**: 0000038537  
  Tuscaloosa Public Library  
  1801 Jack Warner Pkwy  
  Tuscaloosa AL 35401-1027  
  United States

### Attention
- **Attention**: Penny Light

### Bill To
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To
- This is not a valid Purchase Order.  
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### Tax Exempt
- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Line-Sch**:  
- **Sch**:  
- **Item/Description**: SubAward Tuscaloosa Public Library
- **Quantity**: 1.00  
  **UOM**: EA  
  **PO Price**: 6496.00  
  **Extended Amt**: 6496.00  
  **Due Date**: 07/27/2023

**Schedule Total**: 6496.00

**Total PO Amount**: 6496.00

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**Authorized Signature**
## Purchase Order

### TO: UNT System Business Service Center

- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### FROM: Performant Software Solutions, LLC

- Supplier: 0000038272
- PO Box 2644
- Charlottesville VA 22902-2644
- United States

### Authorized Signature

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### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Address:

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:

- Megan Bryan

---

### Tax Exempt?

- Yes

### Tax Exempt ID: Replenishment Option:

- Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>(Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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<td>2.00</td>
<td>EA</td>
<td>7614.12</td>
<td>15228.24</td>
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<td>PBE VANGUARD-L LEVEL III 21X36 W/ VIEWPORT, NO LIGHT BALLISTIC SHIELD</td>
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<td>20553.27</td>
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<td>PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT</td>
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<td>EA</td>
<td>5610.45</td>
<td>16831.35</td>
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<td>PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT</td>
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**Schedule Total:** 15228.24

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

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Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Due Date</th>
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Total PO Amount: 59136.33
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td></td>
<td>Software License,</td>
<td>Zoom Cloud Storage 5</td>
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<td>EA</td>
<td>1674.00</td>
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**Schedule Total**  
**1674.00**

**Total PO Amount**  
**1674.00**

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

---

**Purchase Order Date Revision**
NT752-NT00000752 07-27-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**  

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@unteersystem.edu

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
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**Schedule Total**

9448.00

**Total PO Amount**

9448.00
**Purchase Order**

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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td>CYL</td>
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**Schedule Total**
111.95

**Total PO Amount**
193.75

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

---

Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Habibi/Nicole Berry  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>130182 BIOLITE 100MM TC DISH 200/CS</td>
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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Habibi/Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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ACS 500G

Schedule Total 75.09

7 - 1 156499
FLSK 75CM2 FLTCLOS
25ML100/CS

1.00 CS 141.08 141.08 07/27/2023

Schedule Total 141.08

8 - 1 10010049
PBS PH 7.4 10X500MLCS

1.00 CS 257.08 257.08 07/27/2023

Schedule Total 257.08

Total PO Amount 992.90
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions, Inc.  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year AppleCare + for schools</td>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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**Total PO Amount**  
2631.46

Authorized Signature
Authorized Signature

Purchase Order

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001390 SHI Government Solutions Inc</td>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Penny Light</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1027

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>SAYX2LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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Schedule Total 2363.09

Schedule Total 206.12

Total PO Amount 2569.21
## Purchase Order

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
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**Schedule Total**  
455.00

**Schedule Total**  
3400.00

**Schedule Total**  
340.00

**Schedule Total**  
117.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 25278.74

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000018080 Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States |
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<tr>
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| Attention: Beth Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0954

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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
42681.30
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1649  

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**Schedule Total**  
17233.53  

**Total PO Amount**  
17233.53 

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**Authorized Signature**
**Supplier:** 0000004595
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

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**Total PO Amount** 367454.01
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1299

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**Total PO Amount:** 129465.17
**Purchase Order**

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1253

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**Total PO Amount**  
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Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Freight Terms**

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**Buyer**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via**
GROUND

**Purchase Order**
NT752-NT00000774
07-28-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
Yes

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**Schedule Total**
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**Total PO Amount**
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<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
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Schedule Total 923.24

Schedule Total 337.75

Schedule Total 156.70
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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Schedule Total: 390.06

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Schedule Total: 0.00

Total PO Amount: 2140.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

### Ship To:  
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| Attention: | Chance Newkirk |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 398.80

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** 

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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Agate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1625

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Schedule Total 116862.33

Schedule Total 2668.00

Total PO Amount 119530.33

Authorized Signature
## Purchase Order

**DUPPLICATE**

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</tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
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### Supplier Information
- **Supplier:** 0000036565 McClung Roofing 103 East Trammell Avenue Everman TX 76140 United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Pilar Bradfield

### Bill To
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

### Line Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>1 - 1</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
68.49

**Total PO Amount**  
68.49
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
94.47

**Total PO Amount**  
94.47

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Authorized Signature
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Rusty Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 103.61
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

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**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

315.70

**Total PO Amount**

315.70

**Shipping:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Contact:**
- **Buyer:** Roys, Jill Kathryn
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

**Billing:**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Other:**
- **Excise Registration Code:** 2023-1025
- **Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
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**Schedule Total**  
321.18

|            | 2 - 1    | 214530 AGAR GRANULATED 500GM |               | 4      | 1.00     | EA  | 255.83   | 255.83       | 07/28/2023|

**Schedule Total**  
255.83

|            | 3 - 1    | 759070V VWR CUVEtte PS MACRO CS500 |         | 4      | 1.00     | CS  | 94.24    | 94.24        | 07/28/2023|

**Schedule Total**  
94.24

|            | 4 - 1    | R3505S EAGI HF 500 UNITS |               | 4      | 1.00     | EA  | 73.80    | 73.80        | 07/28/2023|

**Schedule Total**  
73.80

|            | 5 - 1    | GSP018013 VWR PIPET SERO USW OG BULK ST 10ML CS400 |         | 4      | 2.00     | CS  | 156.66   | 313.32       | 07/28/2023|

**Schedule Total**  
313.32

|            | 6 - 1    | GSP012025 VWR PIPET SERO BULK PKG STERILE RED 25ML |         | 4      | 2.00     | CS  | 97.26    | 194.52       | 07/28/2023|

**Schedule Total**  
194.52

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
1252.89

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total** 3455.99  
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**Total PO Amount** 3635.98
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Schedule Total

Total PO Amount

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**Purchase Order**

**NT752-NT00000790**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Supplier:** 0000001053

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** 0000001053 | **Ship To:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| **Excise Registration Code:** 2023-0992 |

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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;</td>
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**Schedule Total**
222.00

**Total PO Amount**
222.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008352 Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States |
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| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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Authorized Signature
Purchase Order

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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 2524.26

**Total PO Amount**: 2524.26

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 1500.00

**SUPPLIER:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order
NT752-NT00000799
07-31-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000038532
Hargadon, Steven D
1854 Hendersonville Road
Suite A
BOX 227
Asheville NC 28803
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 199.00

Total PO Amount 199.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lori Grassman  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
_1224.08_
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AnZ April-June 23</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 1217.90 | 1217.90 | 07/31/2023

**Schedule Total** | 1217.90

**Total PO Amount** | 1217.90

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch    | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date |
---|-----------------------|-----------------------|----------|-----|----------|----------------------|--------------|----------|
1 - 1 | Member-Guest Sponsorship |                       | 1.00     | EA  | 500.00   | Standard             | 500.00       | 07/31/2023 |

**Schedule Total**  

500.00

**Total PO Amount**  

500.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038349
Crosswind Communications LLC
PO Box 264
Austin TX 78767-0264
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
20000.00

**Total PO Amount**
20000.00

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Authorized Signature

---
# Purchase Order

**Purchase Order Number:** NT752-NT00000805  
**Date:** 07-31-2023  
**Authorized Signature:**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0988

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<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
<td>1.00</td>
<td>EA</td>
<td>161638.00</td>
<td>161638.00</td>
<td>07/31/2023</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>4145.00</td>
<td>4145.00</td>
<td>07/31/2023</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed 7/28/23</td>
<td>1.00</td>
<td>EA</td>
<td>101064.00</td>
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**Total PO Amount:** 266847.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Microsoft Surface</td>
<td>LptStudi7</td>
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Schedule Total 3399.99

Total PO Amount 3399.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Apryl Dane

---

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---

**Excise Registration Code:** 2023-1632

---

**Tax Exempt?**

---

**Line-Sch**

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**Item/Description**

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**Mfg ID**

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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 719330.00 | 719330.00 | 07/31/2023
1.00 | EA | 18000.00 | 18000.00 | 07/31/2023
1.00 | EA | 0.01 | 0.01 | 07/31/2023

---

**Total PO Amount**

---

737330.01

---

Authorized Signature
Purchase Order

Supplier: 0000025459 Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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Attention: Monica Madrid Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Flatbed Trailer - 2&lt;br&gt;5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>54.00</td>
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<td>[Con] Road &amp; Bridge</td>
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Schedule Total 75.00
Schedule Total 33.00
Schedule Total 54.00
Schedule Total 11.50
Schedule Total 7.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 7.50

**Schedule Total** 5.00

**Schedule Total** 4.75

**Total PO Amount** 6878.02
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<td>1-86 01 Super White Seamless Background Paper 86 x 36 SABGP861</td>
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<td>IM2875-00001 iM2875 Storm Trak Case with Foam Black PEIM2875B</td>
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Attention: Taylor Bryan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>B756040 40 C-Stand with Sliding Leg, Grip Head, and Arm Black, MALSC40HWB</td>
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<td>ILCE-7M4/B a7 IV Mirrorless Camera SOA74</td>
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**Total PO Amount**  
3260.32

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**Authorized Signature**
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<td>PALLADIUM ON ACTIVATED CHARCOAL, MOISTE, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE</td>
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Schedule Total 168.00

Total PO Amount 168.00
**Purchase Order**

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6886.63

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Due Date:** 07/31/2023

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**Schedule Total**  
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**Total PO Amount**  
8250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8000.00

**Total PO Amount** 8000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 3448.79
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 21120.75

Schedule Total: 195.00

Schedule Total: 169.00

Schedule Total: 1925.00

Schedule Total: 6500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Total PO Amount: **$8983.86**

**Supplier:** 00000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
863.20

**Total PO Amount**  
863.20

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
896.58

**Total PO Amount**
896.58
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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<tbody>
<tr>
<td>3 - 1</td>
<td>14-inch MacBook Pro - Space Gray</td>
<td>Part Number: Z17G</td>
<td>1.00</td>
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<td>2454.00</td>
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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td></td>
<td>1.00</td>
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<td>199.00</td>
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**Schedule Total**  
199.00

**Total PO Amount**  
8701.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>HYDROCHLORIC ACID 500ML</td>
<td>356716</td>
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**Schedule Total** 21.01

**Total PO Amount** 21.01
**Purchase Order**

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Recombinant Human SMPD1 Protein, CF</td>
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<td>Shipping</td>
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**Total PO Amount** 440.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>pEff plasmid DNA</td>
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003122
Matthiesen, Ryan
3108 W Norman Circle
Broken Arrow OK 74012-9512
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Quarterly Dr. Payment June-August</td>
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<td>5166.67</td>
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**Schedule Total**

**Total PO Amount**

15500.01

**Total PO Amount**

15500.01

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<tr>
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<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
<td></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
1092.14

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Mavich Grainger Products</th>
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<tr>
<td>Address</td>
<td>525 Commerce St</td>
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<tr>
<td></td>
<td>Southlake TX 76092</td>
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<td></td>
<td>United States</td>
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**Ship To:**

- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500
  - Jill.Roys@untsystem.edu
- **Currency:**

**Attention:** Monica Madrid

**Bill To:**

- **UN System Business Service Center**
- **Ship To:**
  - **Bill To:**
    - **Address:**
      - **30 days Dest, prepay & add GROUND**
      - **Currency:**

**Tax Exempt?**

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<tr>
<td>1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Wldt</td>
<td>1.00</td>
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<td>19425.06</td>
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<td>TK87913890T SHIPPING FEES 45FP20</td>
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**Total PO Amount**

- **19425.06**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ETHY ETHER ANHYDROUS</td>
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**Schedule Total**  
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**Schedule Total**  
$183.86

**Total PO Amount**  
$421.86

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Authorized Signature
Authorized Signature

Purchase Order

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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 961501.80

| 2 - 1 | Bond | 1.00 | EA | 19185.00 | 19185.00 | 08/01/2023 |
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Schedule Total 19185.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/01/2023 |
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Schedule Total 0.01

Total PO Amount 980686.81
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Purchase Order

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<tr>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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Attention: Nancy Ellis

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Dell OptiplexSI# B4VL38 OptiPlex Small Form Factor (Plus 7010))</td>
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<td>1.00</td>
<td>EA</td>
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<td>1250.00</td>
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Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature
Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
04273 | 1 | SODIUM PHOSPHATE DIBASIC DODECAHYD& | | 1.00 | EA | 51.00 | 51.00 | 08/01/2023

Schedule Total | 51.00

Total PO Amount | 51.00

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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
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**Schedule Total**  
**Total PO Amount**  
412.96  
4570.08

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-NT00000838  
08-02-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

---

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**Schedule Total**  
2910.00

**Total PO Amount**  
2910.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Donovan Ford</td>
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### Excise Registration Code: 2023-1026

#### Tax Exempt?

- **Line**: 1  
- **Sch**: 1  
- **Item/Description**: H5989903  
- **Tax Exempt ID**: 3-METHYL-1H-PYRAZOLE-5-CARBX 1G  
- **Mfg ID**: 1 - 1  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 98.41  
- **Extended Amt**: 98.41  
- **Due Date**: 08/02/2023

**Schedule Total**: 98.41

**Total PO Amount**: 98.41

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>352070 15-100-151 CAP GRAD 500/CS</td>
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**Excise Registration Code:** 2023-1026

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 840.00

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Schedule Total: 205.23

Total PO Amount: 4570.33

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23919

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
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## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tar Exempt ID:

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<td>17520.00</td>
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<td>2</td>
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### Total PO Amount

| Schedule Total | 17520.00 |
| Schedule Total | 4672.00 |
| Schedule Total | 440.00 |
| Total PO Amount | 22632.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
4718.00

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Crystal Garrett  
CG23923

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

118.30

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>MBB Core Power 7.20</td>
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Total PO Amount: 7511.90
This is not a valid Purchase Order.
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029503 | Weatherproofing Services  
|:---------------------|------------------  
| Address: 2336 Oak Grove Ln  
| City, State: Aubrey TX 76227-7229  
| Country: United States | Bill To: UNT System Business Service Center  
| Address: 1112 Dallas Dr., Ste. 4200  
| City, State: Denton TX 76205  
| Country: United States |  
| Attention: Apryl Dane  
| Phone/Email: Owain. Snyder@untsystem.edu |  
| Buyer: Snyder, Owain Spencer | Pay to: UNT System Business Service Center  
| Address: 1112 Dallas Dr., Ste. 4200  
| City, State: Denton TX 76205  
| Country: United States |  
| Currency:  

**Supplier info:**  
0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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<td>729854.40</td>
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<td>2 - 1</td>
<td>Bonds</td>
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<td>21839.00</td>
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<td>08/03/2023</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</td>
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<td>22687.06</td>
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**Schedule Total:**  
729854.40

**Schedule Total:**  
21839.00

**Schedule Total:**  
22687.06

**Total PO Amount:**  
774380.46

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
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**Schedule Total**  
266.13

**Total PO Amount**  
266.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | R15 Alienware Aurora R15 | 4324.31 | 2.00 | EA | 8648.62 | 08/03/2023  
**Schedule Total** | 8648.62 |
| 2 - 1    | 7960 Precision 7960 Tower | 11391.38 | 1.00 | EA | 11391.38 | 08/03/2023  
**Schedule Total** | 11391.38 |
| 3 - 1    | U4924DW Dell UltraSharp 49 Curved Monitor | 1200.00 | 2.00 | EA | 2400.00 | 08/03/2023  
**Schedule Total** | 2400.00 |
| 4 - 1    | U4323QE Dell UltraSharp 43 4k USB-C Hub Monitor | 900.00 | 1.00 | EA | 900.00 | 08/03/2023  
**Schedule Total** | 900.00 |

**Total PO Amount**  
23340.00

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Vendor:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>MBB NIT BUSES</td>
<td>3.26-3.31.23</td>
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<td>1</td>
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<td>Standard</td>
<td>10700.00</td>
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**Schedule Total:** 10700.00

**Total PO Amount:** 10700.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
- **30 days Dest., prepay & add**
- **GROUND**

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **0000037563**  
  - **Ray, Robert Earl**  
  - **7106 Wake Forest Dr**  
  - **Dallas TX 75214**  
  - **United States**

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?**

**Tax Exempt ID:**

### Line-Sch  
**Item/Description**

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<td>KNTU Rob Ray Contractor Invoice 7-8/2023</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

| Schedule Total | 1710.00 |

**Total PO Amount**

| Total PO Amount | 1710.00 |
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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**Schedule Total**  
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>0000026263</td>
<td>12.00</td>
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<tr>
<td>3 - 1</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PACA4, PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
<td>0000026263</td>
<td>12.00</td>
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<td>47.99</td>
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**Schedule Total**  
575.88

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>86.25</td>
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<td>08/03/2023</td>
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<td>5 - 1</td>
<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
<td></td>
<td>7.00</td>
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<td>1228.65</td>
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<td>6 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>EA</td>
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<td>7 - 1</td>
<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supporting powering IP</td>
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<td>EA</td>
<td>59.99</td>
<td>1199.80</td>
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**Schedule Total**  
1034.96

**Schedule Total**  
8600.55

**Schedule Total**  
558.25

**Schedule Total**  
1199.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>End Devices; IEEE 802.3af and IEEE 802.3at Compliant</td>
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**Schedule Total** 1199.80

8 - 1 Freight  
1.00 EA  
159.00  
08/03/2023

**Schedule Total** 159.00

**Total PO Amount** 46186.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
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<td>Supplier:</td>
<td>0000038324 Clarita Toro</td>
<td>Calle 16 A Sur #36-73 Medellin AN 050022 Colombia</td>
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<td>Attention:</td>
<td>Pamela Flores</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
Purchase Order

<table>
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<th>Supplier: 0000025977</th>
<th>Ship To: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
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<tbody>
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<td>Attention: Christiane Paris</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 319.11

Total PO Amount 319.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|-------------|---------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | 10238 Manganese powder, -325 mesh, 99.3% (metals basis) - 1 kg |          |               |        | 1.00     | EA  | 143.00   | 143.00       | 08/03/2023  
| 2 - 1    | iron powder, -200 mesh, 99+% (metals basis) (250g) |          |               |        | 1.00     | EA  | 54.20    | 54.20        | 08/03/2023  

**Total PO Amount**  
197.20

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23929

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

270.00

Total PO Amount

270.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23928

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
CG23928
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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| Total PO Amount | | | | | | | | 577.28

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</thead>
</table>

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
297.66

**Total PO Amount**  
297.66

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**Attention:** Pilar Bradfield  
**Ship To:** This is not a valid Purchase Order.  
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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Total:** 658.35 + 180.90 + 537.30 + 198.00 + 441.90 + 506.70 + 466.65 = **3,468.70**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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**Schedule Total**
198.90

**Schedule Total**
205.20

**Total PO Amount**
5537.10

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038687
Mastrelli, Tara  
7633 Portstewart Dr  
Lakewood Ranch FL 34202-7914  
United States

**Ship To:**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Megan Bryan

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00000872

**Date:** 08-04-2023

**Payment Terms:** 30 days

**Ship Via:** Ground

**Freight Terms:** Dest, prepay & add

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**State:** United States

**Zip Code:** 76205

**Excise Registration Code:** 2023-1695

**Supplier:** 0000014238 Ensolum LLC

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Tax Exempt Code:**

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<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
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- **Schedule Total:** 16872.00
- **Schedule Total:** 1008.00
- **Schedule Total:** 0.01

**Total PO Amount:** 17880.01

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**Authorized Signature**

[Signature]
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<td>GROUND</td>
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### Buyer
Snyder, Owain Spencer

### Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier
0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

### Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT O</td>
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**Schedule Total:** 72.75

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<td>(2) PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS</td>
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**Schedule Total:** 128.75

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<td>4 - 1</td>
<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 42&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO</td>
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**Schedule Total:** 343.50

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**Schedule Total:** 1084.50

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Authorized Signature
Purchase Order

| Supplier: 0000014490 Facility Interiors Inc |
| Facility Interiors Inc |
| 6100 W Plano Pkwy Ste 1400 |
| Plano TX 75093 |
| United States |

| Ship To: Snyder, Owain Spencer |
| 940/369-5500 |
| Owain.Snyder@untsystem.edu |

| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>6 - 1</td>
<td>X 42&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FLIP-TOP TLEG, SILVER, CASTERS</td>
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<td>7 - 1</td>
<td>MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5-STAR NYLON, FOG NYLON, FOG,</td>
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<td>722.25</td>
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<td>8 - 1</td>
<td>MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60&quot; X 30&quot;, FABRIC GRADE 5, TSHAPED FOOT, SILVER,</td>
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Schedule Total 1084.50

Schedule Total 1092.00

Schedule Total 722.25

Schedule Total 780.50

Schedule Total 409.50
**Purchase Order**

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FABRIC, SCREEN SIZE, 60&quot; X 48&quot;, FABRIC GRADE 5, TSHAPED FOOT, SILVER, F</td>
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**Schedule Total:** 409.50

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<td>10 - 1</td>
<td>PARALLON CAFE TABLE TOP, 36&quot; ROUND TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE</td>
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**Schedule Total:** 86.25

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<tr>
<td>11 - 1</td>
<td>PARALLON CAF TABLE BASE, 36&quot; ROUND TOP, XBASE, SILVER, 29&quot; TABLE HEIGHT, FIXED / GLIDES</td>
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<td>EA</td>
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**Schedule Total:** 89.00

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<tr>
<td>12 - 1</td>
<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 72.75

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<td>PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG,</td>
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**Schedule Total:** 128.75

**Authorized Signature**
**Purchase Order**

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Total: **$128.75**

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**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

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---

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United States

---

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

---

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**Schedule Total**

1072.82

**Schedule Total**

6885.25

**Total PO Amount**

13770.49
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<tr>
<td>Attention:</td>
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<td>FB Core Power 8.3</td>
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Schedule Total 1502.40

Total PO Amount 1502.40
**Purchase Order**

**Supplier:** 0000015182 Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
16138.00

**Total PO Amount**  
16138.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fischer Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christiane Paris

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Denton TX 76205  
United States

---

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**  
23.95

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**Total PO Amount**  
23.95

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**Authorization Signature**
### Purchase Order

#### Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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[Authorised Signature]

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DUPLICATE

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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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[Authorised Signature]
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038602  
Ubugene  
815 Brazos St  
Austin TX 78701  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000038733
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**  
1198.00  
699.00  
749.00  
260.36  

**Total PO Amount**  
2906.36
# Purchase Order

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

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Bill To:  
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Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Denton TX 76205
United States

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**Schedule Total**
5500.00

**Total PO Amount**
5500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 415.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>51002L FLASK ERLENMEYER 2000ML</td>
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**Schedule Total**

- **202.95**
- **99.90**
- **56.02**
- **51.00**
- **95.22**
- **47.67**

**Authorized Signature**
Purchase Order

**DUPLICATE**

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**Payment Terms**

| 30 days | Dest, prepay & add | GROUND |

**Ship To**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier**

0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

CG23925

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>Ammonium Nitrate ACS grade</td>
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Total PO Amount 83.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order.  
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|---|---|

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total  
| 26.07 |
| 31.46 |
| 34.48 |
| 21.09 |
| 27.34 |
| 34.16 |

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00000886
- **Date**: 08-04-2023
- **Revision**: 

**Dispatch Via Print**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  
  Jill.Roys@untsystem.edu

### Supplier:
- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

### Ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Excise Registration Code: 2023-1026

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### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **J26805278**

### Line- Sch Mfg ID  Item/Description Quantity UOM PO Price Extended Amt Due Date

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### Total PO Amount
- **202.11**

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**Attention:** Crystal Garrett-McEwen

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rochelle Sykes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
3429.20

**Total PO Amount**  
3429.20

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**Purchase Order**  
NT752-NT00000887  
08-05-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image of purchase order]

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Excise Registration Code: 2023-1026

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**Schedule Total**  
171.40

**Total PO Amount**  
171.40

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000890
08-07-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

Overdue Lease payment
- June 2023: $782.53

1.00

EA

782.53

782.53

08/07/2023

Schedule Total

782.53

Total PO Amount

782.53
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Ship Via:** GROUND

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

711.39

**Total PO Amount**

711.39
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
$782.53

**Total PO Amount**  
$782.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
853.67

**Total PO Amount**  
853.67

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00000895 08-07-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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Schedule Total

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Attention:  
Lidia Arvisu

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
6117.96

**Total PO Amount**  
6117.96

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Authorized Signature
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**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 782.53

**Total PO Amount** 782.53

Authorized Signature
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Schedule Total 711.39

Total PO Amount 711.39
**Purchase Order**

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000038666  
 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00000902  
**Date:** 08-07-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 1889.87

**Total PO Amount:** 1889.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lok-Sze Wong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

| **Total PO Amount** | 984.23 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2319.40

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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32.88

15.79

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 991.40

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
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<td>1.00</td>
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<td>Move Equipment ((2) Technicians to move (2) BSC's)</td>
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<td>Biosafety Cabinet (A2) - Test</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032465
Grubbs, Cody Lee
904 Hemlock Trail
Saginaw TX 76131
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Press Conference Audio Tech</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>WEST DURABLE DFS300S-BRZ-90D5K300 WATT DURAFLOOD</td>
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**Schedule Total**  
13800.00

**Total PO Amount**  
13800.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<td>25200056 TRYPSIN EDTA 100ML</td>
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<td>11965092 DMEM RX</td>
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**Total PO Amount** 425.40

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**Authorized Signature**
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### Supplier:
0000054501 Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>August - Field Maintenance</td>
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Schedule Total: 24773.08

Total PO Amount: 24773.08
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Dr. April Becker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1</td>
<td>L/E Rat Female</td>
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**Schedule Total**  
826.74

**Total PO Amount**  
826.74

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**Authorized Signature**
## Purchase Order

### Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Buyer: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

### Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Kandice Green

### Bill To: UNT System Business Service Center

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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### Excise Registration Code: 2023-1026

### Tax Exempt? Yes

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kandice Green

### Bill To: UNT System Business Service Center

### Send Invoices to: invoices@untsystem.edu

### 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1336.49

**Total PO Amount** 1416.17

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Schedule Total**
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[Signature]

Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 22.81
- 22.07
- 140.16

**Total PO Amount**: 2007.56
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205 United States

---

**Supplier:** 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139 United States

**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**

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Denton TX 76205 United States

---

**Tax Exempt?**

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**Schedule Total**

640.00

| 2 - 1    | Free Fatty acid quantification kit and freight |               |       | 1.00     | EA  | 755.00   | 755.00      | 08/07/2023 |

**Schedule Total**

755.00

**Total PO Amount**

1395.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Purchase Order Date Revision:** NT752-NT00000922 08-08-2023
 Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

**Supplier:** 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Supplier Information

Supplier: 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

### Ship To Information

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### Attention Information

Attention: Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Purchase Order**

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4200.00

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**Attention:** Jennifer Cripps

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**Purchase Order**

**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Authorized Signature**

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**Purchase Order Date Revision**

**NT752-NT00000927**  
08-08-2023
Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045632  
Bio-Synthesis Inc  
612 E Main  
Lewisville TX 75057-4052  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Usha Philipose
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 151.23

Total PO Amount: 309.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Usha Philipose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23930

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
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Purchase Order

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Schedule Total 34.18

Schedule Total 65.32

Total PO Amount 99.50
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Total PO Amount: **700.70**
**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevvett Dr  
Henrico VA 23228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 16625.00

**Total PO Amount:** 16625.00

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**Authorized Signature**
### Change Order - Reprint

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**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006178      | Wehman, Paul H  
| Ship To: Barraza, Ashley | 321 Duncan St  
| Attention: Karina Saucedo | Ashland VA 23005  
| Attention: Karina Saucedo | United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

Authorized Signature
Purchase Order

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<td>24000.00</td>
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Schedule Total: 24000.00

Total PO Amount: 24000.00

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WISE V. Brooke VCU Consultant</td>
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Schedule Total 26000.00

Total PO Amount 26000.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

Authorized Signature

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**CHANGE ORDER - REPRINT**

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**Dispatch Via Print**
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States  

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4301.00

**Total PO Amount**  
4301.00

*Authorized Signature*
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Los Angeles CA 90045-1545</td>
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| Total PO Amount | 154.75 |

| Authorization Signature |   |

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**Purchase Order**

- **Purchase Order Number**: NT752-NT00000944
- **Date**: 08-09-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To**:
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**Attention**:
Pilar Bradfield
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1830.11
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
127.00

**Total PO Amount**  
127.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Crystal Garrett  
CG23942

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | STARTER KIT 4 SING CH 4/PK | 71042521 | 1.00 | PK | 1371.80 | 1371.80 | 08/09/2023

---

**Schedule Total**  
1371.80

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**Total PO Amount**  
1371.80

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
</table>
| McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Karina Saucedo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mfg ID</td>
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<tr>
<td>-----------</td>
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<td>--------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>WISE J. McDonough VCU Consultant</td>
<td></td>
</tr>
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</table>

Schedule Total 28250.00

Total PO Amount 28250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Karina Saucedo  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | WISE DJ Hendricks Consultant | | 1.00 | EA | 11250.00 | 11250.00 | 08/09/2023 |

**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035970  
Running Wild Media  
3546 Mapleway Dr  
Toledo OH 43614-4138  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036430
Brooke,Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>WISE A. Brooke VCU Consultant</td>
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<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
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**Schedule Total**

|                  | 23000.00 |

**Total PO Amount**

|                  | 23000.00 |
**Purchase Order**

---

**Supplier:** 0000036676  
PAR Workforce Enterprises LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>WISE P. Rumrill Consultant</td>
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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>08-09-2023</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**
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**Mfg ID:** 
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
<td>1.00</td>
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**Schedule Total:** 21000.00

**Total PO Amount:** 21000.00
Purchase Order

Authorized Signature

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<tr>
<td>Erickson, Doug</td>
<td>Karina Saucedo</td>
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<tr>
<td>12176 Turning Branch Cir</td>
<td></td>
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<tr>
<td>Glen Allen VA 23059</td>
<td></td>
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Supplier: 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>WISE D. Erickson</td>
<td>VCU Consultant</td>
<td></td>
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Schedule Total

13250.00

Total PO Amount

13250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
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<th>Purchase Order</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036553  
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
12250.00

**Total PO Amount**  
12250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Ashley.</td>
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**Supplier:** 0000036555  
Averill,Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
12625.00

**Total PO Amount**  
12625.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
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**Schedule Total**  
4500.00

| 2 - 1    | Additional Borings (6)            |        | 1.00     | EA  | 4500.00  | 4500.00      | 08/09/2023 | 4500.00       |

**Schedule Total**  
4500.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Item/Description</th>
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**Total PO Amount** 375.00

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**Suppliers:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Social Security Number:**

---

**Authorized Signature**
# Purchase Order

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<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<td>08-09-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

## Supplier
0000016984 Commerce Bank Attn: WLBX PO Box 411036 Kansas City MO 64141-1036 United States

## Ship To
This is not a valid Purchase Order.
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## Attention
Alexis Greenlee

## Bill To
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?
This is not a valid Purchase Order.
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## Tax Exempt ID:
Replenishment Option: Standard

## Line Sch
Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 293.44

Total PO Amount: 293.44

Authorized Signature
Purchase Order

Company: University of North Texas
Address: UNT System Business Service Center
City: Denton
State: TX
Zip: 76205
Country: United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
Address: 3110 Antoine Dr
City: Houston
State: TX
Zip: 77092
Country: United States

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200
City: Denton
State: TX
Zip: 76205
Country: United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt Registration Code: 2023-1026

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<tr>
<th>Line-Sch</th>
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<td>BPD1194</td>
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Total PO Amount: 891.52
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**供应商:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**收款人:**
UNT System Business Service Center

**注意:** Thanh Nguyen

**向:**
UNT System Business Service Center

**发送发票至:** invoices@untsystem.edu

**地址:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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Purchase Order

Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen

Excise Registration Code: 2023-1592

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**Purchase Order**

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1592

**Tax Exempt?** Line/Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
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**36 - 1** Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

1.00 EA | 1140.22 | 1140.22 | 08/09/2023

**Schedule Total** 1140.22

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**37 - 1** Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

1.00 EA | 989.97 | 989.97 | 08/09/2023

**Schedule Total** 989.97

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**38 - 1** Page 26 - 206531, 206528 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

1.00 EA | 114.10 | 114.10 | 08/09/2023

**Schedule Total** 114.10

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**39 - 1** [Con All]Page 26 - Freight - Inbound and Outbound

1.00 EA | 10000.00 | 10000.00 | 08/09/2023

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1592

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**Schedule Total:** 10000.00

**Total PO Amount:** 324519.11

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 720.00

Total PO Amount 720.00

Authorized Signature
### Change Order - Reprint

**Purchase Order**

**Purchase Order Date:** 08-09-2023  
**Revision:** 1 - 2024-02-19

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

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**Total PO Amount:** 59780.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23941

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Crystal Garrett  
CG23943  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000000526 Cambridge Isotope Labs 3 Highwood Dr Tewksbury MA 01876 United States |
| **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 TETRAHYDROFURAN-D8 (D, 99.5%) 10 X 0.5 mL | | 1.00 | EA | 326.40 | 326.40 | 08/09/2023 |
| Schedule Total | | | | | 326.40 | |
| 2 - 1 BENZENE-D6 (D, 99.5%) 50g | | 1.00 | EA | 317.05 | 317.05 | 08/09/2023 |
| Schedule Total | | | | | 317.05 | |

**Total PO Amount:** 643.45

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Schedule Total

76.85

40.71

22.02

19.81

15.54

66.35
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**
346.38

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG23938

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total  

81.89  

307.00  

511.44  

Total PO Amount  

2429.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002552  
Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States

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Denton TX 76205  
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<td>E.Z.N.A.® Plasmid DNA Mini Kit I, (V-spin) 200 preps</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

386.08

92.20

137.50

86.68

**Total PO Amount**

5867.71

Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

465.00

**Total PO Amount**

465.00

Authorized Signature
Purchase Order

**DUPLECTE**  
**Dispatch Via Print**  
**Purchase Order** | **Date** | **Revision**  
---|---|---  
NT752-NT00000977 | 08-09-2023 |  

**Payment Terms** | **Freight Terms** | **Ship Via**  
---|---|---  
30 days | Dest, prepay & add | GROUND  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
23.35  

**Total PO Amount**  
23.35  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-
Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Install Water Booster Pump Rawlins Hall - General Construction Agreement | | | | 1.00 | EA | 45019.71 | 45019.71 | 08/10/2023 |
2 | Bonds | | | | 1.00 | EA | 900.39 | 900.39 | 08/10/2023 |

**Schedule Total**  
45019.71

**Schedule Total**  
900.39

**Total PO Amount**  
45920.10

---

Authorized Signature
NOTICE:
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Supplier: 0000038543
NextGen Bin Cleaning
7817 Meadow Grove Dr
McKinney TX 75071-1867
United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 41631.73

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Schedule Total 48.34

Total PO Amount 1642.66

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## Purchase Order

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
Denton, TX 76205  
United States

**SUPPLIER:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Replenishment Option: Standard

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| 2 - 1 | gene synthesis-2 |  | 1.00 | EA | 289.11 | 289.11 | 08/10/2023 |

**Schedule Total:** 289.11

| 3 - 1 | shipping |  | 1.00 | EA | 25.00 | 25.00 | 08/10/2023 |

**Schedule Total:** 25.00

**Total PO Amount:** 603.21
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009 India

**Supplier:**

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**Schedule Total**

872.00

**Total PO Amount**

872.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EDU-heart pump</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>11050.00</td>
<td>11050.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
Purchase Order

Supplier: 0000005947
Cidi Labs, LLC
13894 S Bangerter Pkwy
Ste 200
Draper UT 84020-5320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE below 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.

1.00 EA 24750.00 24750.00 08/10/2023

Schedule Total 24750.00

Total PO Amount 24750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States |
|---|---|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Lidia Arvisu |
| Material: | This is not a valid Purchase Order.  
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<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

---

**Supplier:** 0000069461 Legacy Carriers, LLC PO Box 2647 McKinney TX 75070-8174 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | | Legacy Trailer for band camp 2023 | | | 1.00 | EA | 800.00 | 800.00 | 08/10/2023 |

**Schedule Total** 800.00

**Total PO Amount** 800.00
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21993.00</td>
<td>21993.00</td>
<td>08/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change Order #1 - Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.00</td>
<td>745.00</td>
<td>08/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/10/2023</td>
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</table>

**Schedule Total**  
21993.00

**Schedule Total**  
745.00

**Schedule Total**  
0.01

**Total PO Amount**  
22738.01
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Voyager Fuel Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65130.11</td>
<td>65130.11</td>
<td>08/10/2023</td>
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Schedule Total 65130.11

Total PO Amount 65130.11

Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000060903

Paid To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>July SA Dr. Appointments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>08/10/2023</td>
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</table>

**Total PO Amount**: 1800.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>11898.00</td>
<td>11898.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
11898.00

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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
11898.01

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>08/10/2023</td>
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</tbody>
</table>

**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Cheryl Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
<td>28769.07</td>
<td>08/10/2023</td>
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**Schedule Total**

28769.07

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>281.00</td>
<td>281.00</td>
<td>08/10/2023</td>
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**Schedule Total**

281.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7816.32</td>
<td>7816.32</td>
<td>08/10/2023</td>
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**Schedule Total**

7816.32

**Total PO Amount**

36866.39

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**Change Order - REPRINT**

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<th>Revision</th>
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<tr>
<td>NT752-NT00000993</td>
<td>08-10-2023</td>
<td>1 - 2024-02-19</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 23318.68 | 2023.Dell | 1.00 | EA | 2119.88 | 2119.88 | 08/11/2023

**Schedule Total**  
2119.88

2 - 1 | 2023.Dell | 1.00 | EA | 21198.80 | 21198.80 | 08/11/2023

**Schedule Total**  
21198.80

**Total PO Amount**  
23318.68

---

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Wilson Bauhaus Interiors LLC**
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51590.37</td>
<td>51590.37</td>
<td>08/11/2023</td>
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</table>

**Schedule Total** 51590.37

| 2 - 1 | WILSON BAUHAUS INSTALLATION TEAM & WBI - DESIGN SERVICES | | 1.00 | EA | 2240.00 | 2240.00 | 08/11/2023 |

**Schedule Total** 2240.00

**Total PO Amount** 53830.37
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Intercon Environmental Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>210 S Walnut Creek Dr, Mansfield TX 76063-2013</td>
</tr>
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</table>

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### Tax Exempt?

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Physics Fire Sprinkler - JOC Job Order | 80300.00 | 1.00 | EA | 80300.00 | 80300.00 | 08/11/2023 |
2 | 1 | Payment & Performance Bond | 1606.00 | 1.00 | EA | 1606.00 | 1606.00 | 08/11/2023 |
3 | 1 | Pending Change Orders | 0.01 | 1.00 | EA | 0.01 | 0.01 | 08/11/2023 |

---

**Schedule Total** | **80300.00**

**Schedule Total** | **1606.00**

**Schedule Total** | **0.01**

---

**Total PO Amount** | **81906.01**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1722

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement</td>
<td>331988.07</td>
<td>1.00</td>
<td>EA</td>
<td>331988.07</td>
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<td>08/11/2023</td>
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**Schedule Total**

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<td>Payment &amp; Performance Bond</td>
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<td>5996.00</td>
<td>5996.00</td>
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**Total PO Amount**

359002.19
**Purchase Order**

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033874

Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1667

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Schedule Total 2474751.00

Total PO Amount 2499751.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00001002  
**Date:** 08-11-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000031862  
**Supplier Name:** VIAS ACADEMIA LLC  
**Address:** 16000 Park Ten Pl Ste 301  
**City:** Houston  
**State:** TX  
**Zip Code:** 77084-7297  
**Country:** United States

**Ship To:**

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**Total PO Amount:** 3892.64

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**Excise Registration Code:** 2022-2006

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**Authorized Signature**
## Purchase Order

**Customer:** University of North Texas

**Address:**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Suppliers:**
- Thermo Electron North America LLC
  - 1400 North Pointe Parkway
  - Ste 50
  - West Palm Beach FL
  - 33407-1976
  - United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

### Payment Terms:
- 30 days

### Freight Terms:
- Dest., prepay & add GROUND

### Ship Via:
- GROUND

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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**Total PO Amount:** $7158.00

**Authori**

**Authorized Signature**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
580.00

**Total PO Amount**  
580.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Crystal Garrett
CG23945

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

68.86

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  
**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, ULTRA HIGH</td>
<td>1.00</td>
<td>CYL</td>
<td>45.94</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt ID:**
- **Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 498.65

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23951

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1-1</td>
<td>HS29022GF2</td>
<td>FOUR-WY MCRTB RCKS ASSRT 5/PK</td>
<td>1.00</td>
<td>CS</td>
<td>67.09</td>
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<td>08/11/2023</td>
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**Schedule Total** 67.09

**Total PO Amount** 67.09
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

NT752-NT00001011
08-14-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

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<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Deliver Concrete for engine demonstration pad at Discovery Park</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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Schedule Total
600.00

Total PO Amount
600.00

Authorized Signature
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: This is not a valid
Laduke, Rebecca A
940-369-5500
Rebecca.Laduke@untsystem.edu

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 0.5 L Selenastrum

2 - 1 0.5 L YTC (please specify FRESH and UNFROZEN)

3 - 1 shipping

Schedule Total

Due Date

Extended Amt

Total PO Amount

Authorized Signature
**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
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</table>

Schedule Total  
277.20

Schedule Total  
535.50

Total PO Amount  
7680.90
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details

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**Schedule Total**
201231.00

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**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1,4-DIAZABICYCLO[2.2.2]OCTANE, 25G</td>
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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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**Total PO Amount:** 98.94

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00001018 08-14-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000061131

Ion Optix LLC

396 University Ave

Westwood MA 02090

United States

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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**Schedule Total**

11300.00

**Total PO Amount**

11300.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**SUPPLIER:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23948

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>838.40</td>
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**Schedule Total** 838.40

**Total PO Amount** 838.40

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States |
|---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: | Nicole Berry / Won
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Item/Description</td>
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<tr>
<td>1</td>
<td>Laser Warning Light with Switch</td>
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**Schedule Total**

1703.00

| 2 | Door Switch | | 1.00 | EA | 1256.00 | 1256.00 | 08/14/2023 |

**Schedule Total**

1256.00

**Total PO Amount**

2959.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011621 Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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<td>1.00</td>
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<td>177.00</td>
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**Schedule Total**  
177.00

**Total PO Amount**  
177.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States  

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Attention: Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>USPS Postage 8/2023 FY23</td>
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Schedule Total  
12000.00

Total PO Amount  
12000.00

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<td>1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICALLEFT</td>
<td>1.00 EA</td>
<td>9242.00</td>
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<td>2</td>
<td>[Con]Shipping and Handling Charges</td>
<td>1.00 EA</td>
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<td>NT752-NT00001024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>700015P5MG</td>
<td>7-KETOCHOLESTEROL 5MG</td>
<td>1.00</td>
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<td>104.35</td>
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**Schedule Total**  
104.35

**Total PO Amount**  
104.35

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>455240250</td>
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Schedule Total 44.45

Total PO Amount 44.5
Authorized Signature

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<td>1 - 1</td>
<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td>232033</td>
<td>1.00</td>
<td>EA</td>
<td>53.90</td>
<td>53.90</td>
<td>08/14/2023</td>
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<td>2 - 1</td>
<td>PIM-1, PIM-1</td>
<td>918768</td>
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<td>571.00</td>
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Schedule Total 53.90

Schedule Total 571.00

Total PO Amount 624.90

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## Purchase Order

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<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**: 59.92

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**Supplier**: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention**: Donovan Ford  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>14.00</td>
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**Total PO Amount** 375.48

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
<td>2.00 EA</td>
<td>310.00</td>
<td>620.00</td>
<td>08/14/2023</td>
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<td>2 - 1</td>
<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
<td>1.00 EA</td>
<td>175.00</td>
<td>175.00</td>
<td>08/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
<td>2.00 EA</td>
<td>117.00</td>
<td>234.00</td>
<td>08/14/2023</td>
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<tr>
<td>4 - 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
<td>2.00 EA</td>
<td>61.00</td>
<td>122.00</td>
<td>08/14/2023</td>
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<tr>
<td>5 - 1</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
<td>1.00 EA</td>
<td>387.00</td>
<td>387.00</td>
<td>08/14/2023</td>
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**Schedule Total**  
620.00

**Schedule Total**  
175.00

**Schedule Total**  
234.00

**Schedule Total**  
122.00

**Schedule Total**  
387.00

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
<td>227056</td>
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<td>45.36</td>
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<td>08/14/2023</td>
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<td>7 - 1</td>
<td>2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp; 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
<td>376779</td>
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<td>08/14/2023</td>
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<td>8 - 1</td>
<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL-</td>
<td>325252</td>
<td>2.00</td>
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<td>43.20</td>
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<td>9 - 1</td>
<td>CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
<td>203033</td>
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<td>117.00</td>
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Schedule Total

90.72

615.00

86.40

117.00

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**Purchase Order**

**Supplier:** 0000002580  
**Ship To:**
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Christine Bomar  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>10 - 1</td>
<td>284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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<td>4.00</td>
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**Schedule Total**  
333.60

**Total PO Amount**  
2780.72

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Silicon Carbide</td>
<td>Paper,60 (P60) Grit, 8&quot;Adhesive Back Disc (Pk/100)</td>
<td>3.00</td>
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<td>2 - 1</td>
<td>Silicon Carbide</td>
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<td>3.00</td>
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<tr>
<td>3 - 1</td>
<td>Silicon Carbide</td>
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<td>Gold Label Flexible BackMagnetic System Disc, 8&quot; (Pk/5)</td>
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<td>Micro Organic Soap, 32oz. (950 mL)</td>
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384.75  
110.20  
94.05

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**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-NT00001030  
08-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Currency**  

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 387.60

Schedule Total 387.60

Schedule Total 444.60

Schedule Total 181.45

Schedule Total 181.45

Schedule Total 181.45
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23953

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Escherichia coliE. coli.</td>
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Authorized Signature
Purchase Order

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23950

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1</td>
<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
<td>1</td>
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<td>Material Handling Fee/MTS Document per request</td>
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Schedule Total

6040.00

Total PO Amount

6340.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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<td>2</td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
18647.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Relocate IM Field Utilities - General Construction Agreement</td>
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**Total PO Amount**  
4145.87

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1702

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<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Schedule Total**

17440.00

| 2 - 1    | Reimbursable Expenses             |             |                       | 1.00     | EA  | 1008.00  | 1008.00      | 08/15/2023   |

**Schedule Total**

1008.00

| 3 - 1    | Pending Change Orders             |             |                       | 1.00     | EA  | 0.01     | 0.01         | 08/15/2023   |

**Schedule Total**

0.01

**Total PO Amount**

18448.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1380

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<td>1 - 1</td>
<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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**Total PO Amount**

| 382897.19 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1377TU 1300 A2 SS 6 FT PKG 120V L7</td>
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**Schedule Total**  
9707.00

**Total PO Amount**  
9707.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Nicole Berry / Won
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 162635.20 |

**Total PO Amount**

| 162635.20 |

Authorized Signature
**Purchase Order**

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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**Attention:** Alison Adgate
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1745

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437.52

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**Schedule Total**

0.01

**Total PO Amount**

45439.93

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Excise Registration Code: 2023-1025

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Schedule Total 9.30

Schedule Total 13.67

Schedule Total 8.96

Total PO Amount 31.93
**Purchase Order**

**Suppliers:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wollaston Calcite Polarizing Prism, Ø25.4 mm, 650 to 1000 nm</td>
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**Total:**

Schedule Total

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>6 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm, 700-930 nm, Pack of 10</td>
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<td>Oriel Phase Locked Optical Chopper System, Includes 4 Wheels</td>
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**Schedule Total**

1168.75

1799.20

3217.50

**Total PO Amount**

8550.25

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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1439.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 69.22 |

**Schedule Total**

| 23.47 |

**Total PO Amount**

| 92.69 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5365.00

Authorized Signature
**Purchase Order**

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# Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

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| 0000038360 Grower, Petal | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pamela Fuller | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes | | Standard |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett  
CG23960

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | PEPTONE FROM CASEIN AND OTHER ANIMAL | 70173 | 2.00 EA | 241.00 | 482.00 | 08/16/2023 |

**Schedule Total** 482.00

**Total PO Amount** 482.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 88.18

**Total PO Amount** 88.18
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT ONLY Landscape Services - JOC Job Order</td>
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**Total PO Amount**  
75107.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12394.73

Authorized Signature
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**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center |

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1141.75

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<th>Payment Terms</th>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
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**Schedule Total** 80.84

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<td>Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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**Schedule Total** 129.56

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**Schedule Total** 30.00

**Total PO Amount** 240.40

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<td>9(S)-HODE (100 ug)</td>
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**Total PO Amount**  
529.00

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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23965  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
**Schedule Total**  

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<td>FS 33MM SYRINGE FILTER 0.45UM</td>
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Schedule Total

54.45

126.72

325.66

350.36

406.53
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett  
CG23961

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 1263.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024661
California Nanotechnologies
17220 Edwards Rd
Cerritos CA 90703-2426
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
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**Total PO Amount**

| Schedule Total | 5400.00 |

| Schedule Total | 2600.00 |

| Total PO Amount | 8000.00 |

Authorized Signature
Duplicated Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001062 08-17-2023

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>Microforce Sensing Probe (2 units)</td>
<td></td>
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<td>EA</td>
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**Total PO Amount** 7150.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 7150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| SUPPLIER | 0000026489 FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland |
| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: | Christiane Paris |
| BILL TO: | UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<tr>
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Schedule Total

6930.00

220.00

Total PO Amount

7150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier</th>
<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
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<tr>
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<td>19300 Germantown Rd</td>
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<td>Germantown MD 20874-1415</td>
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<tr>
<td>Buyer</td>
<td>Rebecca A Laduke</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
<tr>
<th>Attention</th>
<th>Rebecca Petrusky</th>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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| Tax Exempt?         | False                                   |
| Tax Exempt ID:      |                                        |
| Replenishment Option: | Standard                               |
| Line-Sch            | 1 - 1                                   |
| Item/Description    | QIAcuity One 5plex                     |
| Mfg ID              | PLT-FUL-1                               |
| Quantity            | 1.00                                    |
| UOM                 | EA                                      |
| PO Price            | 49999.00                                |
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| Due Date            | 08/17/2023                              |

Schedule Total: 49999.00

Total PO Amount: 49999.00
Purchase Order

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<td>5</td>
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Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

7 - 1 Change Order - VD 958003 - QELA KIT 3’ FITS 33/99 DEVICES; VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/501 & 501A FACEPLATES 12/24D ELEC STRIKE; LABOR & INSTALLATION DAL
1.00 EA 1593.00 1593.00 10/13/2023

Schedule Total 1593.00

Total PO Amount 20113.53

Authorized Signature
Purchase Order

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037025 | MTI Corporation  
|-------------------|---------------------  
| Address: 860 S 19th Street  
| Richmond CA 94804  
| United States |

<table>
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<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

<table>
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<th>Tax Exempt?</th>
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1 - 1  
1650C (3000°F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace – EQ-CAA-2-LD, 6 oz.  
| | | | 1.00 EA | 39.00 | 39.00 | 08/18/2023 |

**Schedule Total**  
39.00

2 - 1  
Shipping, UPS Ground  
| | | | 1.00 EA | 24.99 | 24.99 | 08/18/2023 |

**Schedule Total**  
24.99

**Total PO Amount**  
63.99

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
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</table>

**Shipping Information**

- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
487.60

**Total PO Amount**  
487.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000038288 Gene Universal Inc 200 Continental Dr Ste 401 Newark DE 19713-4337 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
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Schedule Total 180.12
Schedule Total 178.75

Total PO Amount 358.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Integrated DNA Technologies Inc</th>
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<td></td>
<td>Coralville IA 52241</td>
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**Ship To:**
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**Attention:** Nicole Berry / Lee

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Line- Sch</th>
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**Schedule Total**
- 17.22

**Total PO Amount**
- 115.92
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1025

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>VWR STIR BAR PTFE 1.5 X7.9MM</td>
<td>37119-6002</td>
<td>5.00</td>
<td>EA</td>
<td>5.86</td>
<td>29.30</td>
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**Schedule Total** 29.30

**Total PO Amount** 29.30

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>036292K3</td>
<td>ACETIC ANHYDRIDE ACS 2L</td>
<td>1.00</td>
<td>EA</td>
<td>137.12</td>
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<td>08/18/2023</td>
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**Schedule Total**
137.12

**Total PO Amount**
137.12
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>SPATULA PP MICRO 140MM 300/PK</td>
<td>17231</td>
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<td>PK</td>
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<td>12.65</td>
<td>08/18/2023</td>
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**Schedule Total:** 12.65

**Total PO Amount:** 12.65
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1-1</td>
<td>T105025G</td>
<td></td>
<td>1.00</td>
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<td>63.98</td>
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<td>08/18/2023</td>
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**Schedule Total**
63.98

**Total PO Amount**
63.98

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TETRACHLOROTERPHTHALONITRILE, 95%, 100g</td>
<td></td>
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<td>42.40</td>
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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
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<td>08/18/2023</td>
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**Total PO Amount**  
62.40

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Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order Details**
- **Purchase Order Number:** NT752-NT00001078
- **Date:** 08-18-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Payment Terms:**
- **Freight Terms:**
- **Ship Via:**
- **Supplier:** 0000024050
  - Terrell Painting & Wallcovering
  - 711 S Elm St
  - Denton TX 76201-6009
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Apryl Dane
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Excise Registration Code:** 2023-1785

## Line Item Details

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Facilities Services  
Building Addition, Room 101 Hallway - General Construction Agreement |        | 1.00     | EA  | 37628.98 | 37628.98     | 08/18/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** | |         |     |          | 37628.98 |          |
| 2 - 1    | Payment Bond     |        | 1.00     | EA  | 367.00   | 367.00       | 08/18/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** | |         |     |          | 367.00      |          |
| 3 - 1    | Pending Change Orders | | 1.00     | EA  | 0.01     | 0.01         | 08/18/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** | |         |     |          | 0.01         |          |

**Total PO Amount:** 37995.99

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Crystal Garrett</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box</td>
<td>535182</td>
</tr>
<tr>
<td>City</td>
<td>Atlanta</td>
</tr>
<tr>
<td>State</td>
<td>GA</td>
</tr>
<tr>
<td>ZIP Code</td>
<td>30353-5182</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>M9625 L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC, L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.70</td>
<td>29.70</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 29.70 |

Total PO Amount | 29.70 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Academic &amp; Non-Profit Subscription</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>08/18/2023</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
<td>1.00 EA</td>
<td>27.00</td>
<td>27.00</td>
<td>Standard</td>
<td>08/18/2023</td>
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</table>

**Schedule Total**

27.00

**Total PO Amount**

27.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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<td>6930.00</td>
<td>08/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>[Con]shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>220.00</td>
<td>220.00</td>
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**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

Authorized Signature
### Purchase Order

**Purchase Order**

<table>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977

- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**

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**Attention:** BDI/Chapman Lab

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>656170</td>
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<td>LID 96W PLT LO EVAP CLR 50/CS</td>
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**Total PO Amount**

- 338.54
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1757

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<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
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<td>EA</td>
<td>8895.00</td>
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<td>2 - 1</td>
<td>Pending Amendments</td>
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**Schedule Total** 8895.00

**Total PO Amount** 8895.01
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**Purchase Order**

<table>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000033036</td>
<td>Glen Research LLC</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Russell Jordan</td>
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<td>Bill To:</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**
- **Line-Sch**: 1 - 1
- **Item/Description**: 5'-DMS(O)MT-Amino-Modifier C6
- **Mfg ID**: 0000033036
- **Quantity**: 2.00
- **UOM**: EA
- **PO Price**: 72.00
- **Extended Amt**: 144.00
- **Due Date**: 08/21/2023

**Schedule Total**: 144.00

**Total PO Amount**: 144.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH</td>
<td>1 G</td>
<td>1.00</td>
<td>EA</td>
<td>200.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 200.20 |

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**Suppliers:**
- Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Currency:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035087  
Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spiro-MeOTAD, 99.8% 1g per btl</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>293.50</td>
<td>Standard</td>
<td>1761.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1761.00

**Total PO Amount**  
1761.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hellmanex III for critical cleaning (4x25 ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>2</td>
<td>PTB7-Mw=162,082 PDI= 3.86 (100mg)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
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<td>3</td>
<td>PTAA-Mw=56 kDa, PDI= 2.87 (100mg)</td>
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<td>288.00</td>
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**Total PO Amount** 1531.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000006647  
American Tokyo Kasei, Inc. (dba TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>lead (II) Iodide</td>
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<td>158.00</td>
<td>316.00</td>
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Schedule Total 316.00

Total PO Amount 316.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g  
1.00 EA  
104.00  
104.00  
08/22/2023

**Schedule Total**  
104.00

2 - 1  
Transportation/Handling  
1.00 EA  
20.00  
20.00  
08/22/2023

**Schedule Total**  
20.00

**Total PO Amount**  
124.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000005081 Flair Data Systems Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Laduke |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
<td>0000005081</td>
<td>1.00</td>
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<td>4715.42</td>
<td>4715.42</td>
<td>08/22/2023</td>
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<td>EATON 9PX 5/6 KVA EBM 180V</td>
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<td>1163.92</td>
<td>2327.84</td>
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<td>3 - 1</td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models</td>
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<td>414.72</td>
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<td>4 - 1</td>
<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
<td>0000005081</td>
<td>2.00</td>
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<td>3178.80</td>
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<td>5 - 1</td>
<td>Eaton 9PXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable ) lead acid - 2U - black, silver</td>
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<td>1288.30</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
12425.08

Authorized Signature
**Purchase Order**

| SUPPLIER: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| SUPPLIER: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |

**Ship To:**
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-</th>
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<td>17201100</td>
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<td>08/22/2023</td>
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**Schedule Total**

407.00

**Total PO Amount**

407.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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<td>6.56</td>
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**Schedule Total**  
39.36

**Total PO Amount**  
39.36
## Purchase Order

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<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
<th>Houston TX 77092</th>
<th>United States</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:jill.roys@untsystem.edu">jill.roys@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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### Line 1
- **Item/Description**: BIOLITE 12WELL MULTIDISH 50/CS
- **Mfg ID**: 130185
- **Quantity**: 4.00
- **UOM**: CS
- **PO Price**: 58.05
- **Extended Amt**: 232.20
- **Due Date**: 08/22/2023

**Schedule Total**: 232.20

### Line 2
- **Item/Description**: PIPET-AID PORTABLE MDL XP 110V
- **Mfg ID**: 4000101
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 335.15
- **Extended Amt**: 335.15
- **Due Date**: 08/22/2023

**Schedule Total**: 335.15

**Total PO Amount**: 567.35

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038678  
Smart Panda Corporation  
2248 Meridian Blvd Ste H  
Minden NV 89423-8620  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

34000.00

**Total PO Amount**

34000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Address:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
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<td>08/22/2023</td>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000016473  
  Buehler, Division of Illinois Tool Works  
  41 Waukegan Road  
  PO Box 1  
  Lake Bluff IL 60044  
  United States

### Order Details
- **Purchase Order:** NT752-NT00001098  
  **Date:** 08-22-2023  
  **Revision:**

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<td>SampleKwick Kit</td>
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<tr>
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<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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**Total PO Amount:** 1798.00

### Contact Information
- **Buyer:** Morales, Gabriel Adrian  
  **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

**Supplier:** UNT System Business Service Center  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
**Attention:** Christiane Paris  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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[Authorized Signature]

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<thead>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>e-gift card</td>
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<td>32.00</td>
<td>EA</td>
<td>100.00</td>
<td>3200.00</td>
<td>08/22/2023</td>
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Schedule Total

3200.00

Total PO Amount

3200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Bruce Hale  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1  - 1</td>
<td>840233900/CPQ0059650/IS50 LN2 INSB DET W CDTE WINDO</td>
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<td>EA</td>
<td>15926.04</td>
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Schedule Total  
15926.04

Total PO Amount  
15926.04

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Rac/Cdc42 Activator II 5x10 units</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>221.00</td>
<td>442.00</td>
<td>08/22/2023</td>
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**Schedule Total**  
442.00

| 2 - 1    | Rho Activator I 5x10 units |        | 2.00 | EA  | 221.00   | 442.00       | 08/22/2023 |

**Schedule Total**  
442.00

| 3 - 1    | Flat rate shipping |        | 1.00 | EA  | 47.00    | 47.00        | 08/22/2023 |

**Schedule Total**  
47.00

**Total PO Amount**  
931.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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</table>

**Schedule Total**

77.00

**Total PO Amount**

77.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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<th>Quantity</th>
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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024643 | BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States |
|----------------------|--------------------------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
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| **Attention:**       | Kandice Green |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender</td>
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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

Authorized Signature
**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>31033 100ML CALF DEFIBRINATED</td>
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<td>1.00</td>
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<td>100.00</td>
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<td>08/23/2023</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026
**Purchase Order**

**Purchase Order**

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<th>Attention: Kandice Green</th>
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<td>Addgene Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>490 Arsenal Way Ste 100</td>
<td>Watertown MA 02472</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Mfg ID</td>
<td>Quantity</td>
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<td>pENTR R4-vas2-integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter</td>
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<td>FedEx shipping</td>
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**Schedule Total**

- **85.00**
- **25.00**

**Total PO Amount**

- **110.00**

**85.00**

**25.00**

**110.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049400
University of North Texas at Dallas
7300 University Hills Blvd
Dallas TX 75241
United States

**Ship To:**
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**Attention:** Daniel Krutka
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>UNT Dallas Subaward-GA00020-Over $25000</td>
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| 2 - 1    | UNT Dallas Subaward-GA00020-Under $25000 |       | 1.00 | EA | 25000.00 | 25000.00 | 08/23/2023 |
|          |                  |       |        |    |          |              |          |
|          |                  |       |        |    |          |              |          |
| Schedule Total                   | 25000.00 |

**Total PO Amount**

125000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000037771 Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**CHANGE ORDER - REPRINT**

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<td>2 - 2024-02-19</td>
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<th>Freight Terms</th>
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<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<thead>
<tr>
<th>Supplier:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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### Schedule Total

166325.92

| 2 | Bonds | 1.00 | EA | | 4158.15 | 4158.15 | 08/23/2023 |

### Schedule Total

4158.15

| 3 | Change Order #1 & Change Order #2 & Change Order #3 | 1.00 | EA | | 83154.86 | 83154.86 | 08/23/2023 |

### Schedule Total

83154.86

**Total PO Amount** 253638.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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Schedule Total: 1269368.63

Schedule Total: 16194.00

Schedule Total: 0.01

Total PO Amount: 1285562.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1025

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<th>Line</th>
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**Schedule Total:** 307.86

**Total PO Amount:** 307.86

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
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**Schedule Total**  
624.00

**Total PO Amount**  
624.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<td>A89605G L ASCORBC ACD PPMAG SLT HYD 5G</td>
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<td>J62121AE BETA-GLYCEROPHOSPHAT 2 . 100ML</td>
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### Schedule Total

- A89605G: 88.50
- D1756100MG: 83.60
- J62121AE: 97.90
- 400480250: 58.51

**Total PO Amount:** 328.51

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**Authorized Signature**
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</table>

**Total PO Amount** | **$596.01**
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Crystal Garrett
CG24001

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<td>E5310S ONETAQ RT-PCR KIT</td>
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Schedule Total: 483.00

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<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations</td>
<td>$5,000.00</td>
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<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
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<td>6297.00</td>
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<td>3</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>18 motor faders (16 x 2 master/assignable)</td>
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<td>5976.00</td>
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<td>4</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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**Purchase Order**

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<td>Change Order - additional bond of $500.00 Payment &amp; Performance Bond</td>
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<td>7 - 1</td>
<td>2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation</td>
<td>1.00</td>
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<td>39369.00</td>
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**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>4585 FB OCT COMPOUND CLEAR 4OZ</td>
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Schedule Total: 615.00

Total PO Amount: 763.45
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Atlanta GA 30353-5182</td>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
60.71
**Purchase Order**

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<th><strong>Ship To:</strong></th>
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<th><strong>Attention:</strong> Christiane Paris</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>**1112 Dallas Dr., Ste. 4200</th>
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176.04
# Purchase Order

**Supplier:** 0000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
United States

**Ship To:**  
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**Attention:** Matt Witty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13500.00

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Authorized Signature
## Purchase Order

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total:** 67991.00

**Total PO Amount:** 67991.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
105.74
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

Ship To: 

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Spectrum Reach  
PO Box 207818  
Dallas TX 75320-7818  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001127 08-24-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

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Total PO Amount: 1287.77

Authorized Signature
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Schedule Total

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Total PO Amount

4800.00
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000027230  
Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

| 1778.84 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2023-1026

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**DUPLICATE Dispatch Via Print**

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**Supplier:** 0000038918
Tracking Football LLC
3922 Pete Dye Blvd
Carmel IN 46033-8153
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8000.00

**Total PO Amount**
8000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2534.32

**Total PO Amount**
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**Authorized Signature**
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Schedule Total 24189.85

Total PO Amount 24189.85
Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 276.00

Total PO Amount 276.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000038432 | Ship To: DC Controls  
| PO Box 895  
| Lewisville TX 75067-0895  
| United States |

| Attention: Pilar Bradfield |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Total PO Amount | 8935.34 |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**DUPLICATE**

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Attention:** Nicole Berry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 21.74

**Total PO Amount:** 314.56

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500; Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

Purchase Order

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Supplier: 0000008585 Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States  

Ship To:  
This is not a valid Purchase Order.  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032341
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1157.91

Authorized Signature

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**Purchase Order**

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# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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## Purchase Order Details

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**Schedule Total**  
32.22

**Total PO Amount**  
32.22

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 154.45

**Total PO Amount:** 413.75

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

28.54

**Total PO Amount**

28.54

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Ambeed Inc  
| Address: | 3205 N Wilke Rd Ste 3205-125  
| Arlington Heights IL 60004-0001  
| United States |

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States  
**Zip Code:** 76205

### Tax Exempt?

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
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| 8 - 1       | 3-(tert-Butyl)-4-hydroxybenzoic acid, 5g | 1.00 EA | 196.00 | 196.00 | 08/25/2023 |

| Schedule Total | 196.00 |

| 9 - 1       | Shipping, FedEx Ground | 1.00 EA | 10.00 | 10.00 | 08/25/2023 |

| Schedule Total | 10.00 |

| Total PO Amount | 945.20 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

** DUPLICATE \ Dispatch Via Print **

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

185.10

**Total PO Amount**

185.10

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

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**Total PO Amount** 491.23
Purchase Order

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Schedule Total: 390.40

Total PO Amount: 390.40
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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<tr>
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<td>(2,5-Dibromo-1,4-phenylene)dimethanol, 1g</td>
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**Total PO Amount**
179.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Donovan Ford

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Line Item:

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**Total PO Amount:** 256.80
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2023-1026

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Schedule Total: 67.98

Total PO Amount: 67.98

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Quarzzy Inc  
|-----------------|------------------  
| Address | 28321 Industrial Blvd, Hayward CA 94545, United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

| Tax Exempt? |  
|-----------------|------------------  
| Item/Description | Tax Exempt ID: Mfg ID  
| Line-Sch |  
| 1 - 1 | Tgx FastCast Acrylamide Kit, 10%, 1610173  

| Replenishment Option: | Standard  
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**Schedule Total**  
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| 2 - 1 | shipping | 1.00 | EA | 5.00 | 5.00 | 08/25/2023 |

**Schedule Total**  
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**Total PO Amount**  
245.00

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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount: 11205.55
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

---

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014686  
Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Extended Amt**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

| Amount            | 9900.00 |

Authorized Signature

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States
# Purchase Order

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
Jill.Roys@untsystem.edu

**Supplier:** 0000005602
Vistar
188 Inverness Drive West
Suite 800
Englewood CO 80112-5208
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
2731.90

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002509  
Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4063.07

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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| **Excise Registration Code:** 2023-1026 | **Attention:** BDI/Chapman Lab | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**

| 111.00 |
| 315.32 |
| 209.14 |
| 413.62 |
| 26.60 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1075.68
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
110.00

| 2 - 1       | T1010S           |                | 1        |        | 1.00     | EA  | 91.00    | 91.00        | 09/01/2023|
|             | MONARCH PLSMID   |                |          | MINIPREP | 50PREP   |     |          |             |          |

**Schedule Total**  
91.00

| 3 - 1       | E2621L           |                | 1        |        | 1.00     | EA  | 657.00   | 657.00       | 09/01/2023|
|             | NEBUILDER ASSEMBLY MM |                |          | 50 RXNS |         |     |          |             |          |

**Schedule Total**  
657.00

**Total PO Amount**  
858.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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Purchase Order.
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

150000.00

**Total PO Amount**

150000.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Attention: Pilar Bradfield</td>
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000023444
**Synergy Imports LLC**
**444 Hayward Ave N**
**St Paul MN 55128**
**United States**

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**  
NT752-NT00001173  
09-01-2023  
Revision

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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## Purchase Order

**Supplier:** 0000061131 Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Line No</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total** 54700.00

**Total PO Amount** 54700.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000018965  
Piper, Benjamin W  
408 Cherry Spring Dr  
McKinney TX 75072  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Bill To: UNT System Business Service Center  
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United States

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**Authorized Signature**
Purchase Order

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Preshia Daves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 20000.00
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**Schedule Total** 1639.65

**Total PO Amount** 1639.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | LABSYSLABORATORY SYSTEM | 000006673 | 1.00 | EA | 1742.50 | 1742.50 | 08/29/2023

**Schedule Total:** 1742.50

**Total PO Amount:** 1742.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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$642.60  
$23.00  
Total PO Amount $2575.40
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

## Supplier

**Supplier:** 0000062313  
**Barnett, David Lane**  
**306 Fry St Apt 1**  
**Denton TX 76201-3986**  
**United States**

## Ship To

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## Attention

**Attention:** Pilar Bradfield

## Bill To

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034009  
American Athletic  
Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000034696

**Apogee Telecom Inc**

1905 Kramer Ln Ste A 100

Austin TX 78758-4017

United States

---

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**

- UNT System Business Service Center

Send Invoices to:

- invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

- **Partially**

**Tax Exempt ID:** Replenishment Option: Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 164854.44

| 9 - 1 | McConnell Hall Internet | | 1.00 | EA | 100869.84 | 100869.84 | 09/01/2023 |

**Schedule Total**

- 100869.84

| 10 - 1 | Mozart Hall Internet | | 1.00 | EA | 61726.32 | 61726.32 | 09/01/2023 |

**Schedule Total**

- 61726.32

| 11 - 1 | Rawlins Hall Internet | | 1.00 | EA | 121947.12 | 121947.12 | 09/01/2023 |

**Schedule Total**

- 121947.12

| 12 - 1 | Santa Fe Hall Internet | | 1.00 | EA | 35881.56 | 35881.56 | 09/01/2023 |

**Schedule Total**

- 35881.56

| 13 - 1 | Traditions Hall Internet | | 1.00 | EA | 72515.88 | 72515.88 | 09/01/2023 |

**Schedule Total**

- 72515.88

---

**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>16 - 1</td>
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**Total PO Amount**  
1641518.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | July- Zero dollar ticket transactions | | | 1.00 | EA | 22.00 | 22.00 | 09/01/2023 |

**Schedule Total** 22.00

**Total PO Amount** 22.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY23 Agreed Upon Procedures Audit</td>
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<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>Cylinder Fee</td>
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<td>29.65</td>
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<td>08/30/2023</td>
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<td>2</td>
<td>OXYGEN, INDUSTRIAL GRADE Size: 300</td>
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<td>3.00</td>
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<td>12.49</td>
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**Total PO Amount**  
126.42

**Authorized Signature**
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total:** 1852.68

**Total PO Amount:** 1852.68
Purchase Order

Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

Ship To: Snyder, Owain Spencer  
Phone/Email: 940-369-5500 Owan.Snyder@untsystem.edu

Attention: Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1690

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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| 1        | Renovate Auditorium  
English Building - General Construction Agreement |        | 1.00     | EA  | 36004.70 | 36004.70     | 08/30/2023   | 36004.70      |
| 2        | Payment Bond |        | 1.00     | EA  | 351.04   | 351.04       | 08/30/2023   | 351.04        |
| 3        | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/30/2023   | 0.01          |

Total PO Amount 36355.75
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<th>Supplier: 0000029324</th>
<th>Schneider Electric Buildings Americas I</th>
<th>1650 W Crosby Rd Carrollton TX 75006-6628 United States</th>
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<tr>
<td>Attention: Neely Shirey</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total  250000.00

Total PO Amount  250000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>9000-100Activate POS Foundation License - 9/1/2023 - 8/31/2024</td>
<td>1.00</td>
<td>EA</td>
<td>9597.00</td>
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<td>09/01/2023</td>
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<td>2 - 1</td>
<td>9000-101Activate POS Client License - 9/1/2023 - 8/31/2024</td>
<td>103.00</td>
<td>EA</td>
<td>285.00</td>
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<td>9000-102Activate HHT Client License - 9/1/2023 - 8/31/2024</td>
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<td>9000-104Activate KDS Client License - 9/1/2023 - 8/31/2024</td>
<td>2.00</td>
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<td>210.00</td>
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<td>5 - 1</td>
<td>9000-239Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024</td>
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Schedule Total: 1425.00
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Schedule Total: 2997.00

Authorized Signature
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000033155 SpotOn Transact LLC</td>
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<td>6601 Center Dr W Ste 700 Los Angeles CA 90045-1545 United States</td>
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<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Inventory Platform - (Yellow Dog) -</td>
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<td>(Yellow Dog) -</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/399-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>PaperCut Annual Support Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6414.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**  
6414.00

**Total PO Amount**  
6414.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER**: 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**SHIP TO**: This is not a valid Purchase Order.  
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**ATTENTION**: Pilar Bradfield

**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
<td></td>
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<td>1.00</td>
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<td>45615.00</td>
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**Schedule Total** 45615.00

**Total PO Amount** 45615.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>Updating signage to DATCU stadium</td>
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<td>Standard</td>
<td>60634.00</td>
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**Schedule Total** 60634.00

**Total PO Amount** 60634.00
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PAX E700 POWER ADAPTER and CABLE</td>
<td></td>
<td>10.00</td>
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<td>28.00</td>
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**Schedule Total**

280.00

**Total PO Amount**

280.00

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**Authorized Signature**
Purchase Order

Purchase Order
NT752-NT00001200

Date
08-30-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Excise Registration Code: 2023-1025

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<td>VWR-T24-27-C</td>
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<td>78.05</td>
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Schedule Total 78.05

| 2        | R3101S                          |        | 1.00     | EA  | 65.60    | 65.60        | 08/30/2023|

Schedule Total 65.60

| 3        | R3104S                          |        | 2.00     | EA  | 65.60    | 131.20       | 08/30/2023|

Schedule Total 131.20

| 4        | R3182S                          |        | 1.00     | EA  | 76.88    | 76.88        | 08/30/2023|

Schedule Total 76.88

| 5        | 24594                           |        | 1.00     | EA  | 128.47   | 128.47       | 08/30/2023|

Schedule Total 128.47

| 6        | R0541S                          |        | 1.00     | EA  | 76.88    | 76.88        | 08/30/2023|

Schedule Total 76.88

Authorized Signature
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**Total PO Amount**  
557.08
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
170.40

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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
180.40

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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Total PO Amount | 1390.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
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<td>GROUND</td>
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Buyer: Roys, Jill Kathryn  
Attention: Russell Jordan

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**  
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**Supplier:**  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>dA-CE Phosphoramidite, 0.5 grams</td>
<td>5.00 EA</td>
<td>6.25</td>
<td>31.25</td>
<td>08/30/2023</td>
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<td>Ac-dC-CE Phosphoramidite, 0.5 grams</td>
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<td>31.25</td>
<td>08/30/2023</td>
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**Schedule Total**  
31.25

**Total PO Amount**  
125.00

Authorized Signature
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000006050 Denton Independent School District 5093 E McKinney Denton TX 76208 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Total PO Amount</td>
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</table>

Authorized Signature
### Supplier Information

**Supplier:** 0000073925
- Quartzy Inc
- 28321 Industrial Blvd
- Hayward CA 94545
- United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt Information

**Tax Exempt?** Yes

**Tax Exempt ID:**

### Line Item Details

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<th>Line-Sch</th>
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<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen, Potassium or Phosphates</td>
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<td>Murashige and Skoog (MS) Modified Medium w/o PotassiumPhosphate</td>
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<td>36.11</td>
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<td>Murashige &amp; Skoog/Gamborg (MG) Medium</td>
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<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
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<td>204.44</td>
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**Schedule Total**

- 33.54
- 30.08
- 36.11
- 37.59
- 204.44

**Schedule Total**

- 534.88
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>BROMOCHOLINE BROMIDE 25G</td>
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**Total PO Amount:** 224.29

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**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>PayApp #3 - Replaces</td>
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Total PO Amount 3156.00

Authorized Signature

Supplier: 0000008009
F&P Construction LLC
407 E Louisiana St Ste 101
McKinney TX 75026
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order.
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Attention: Meloney Paty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Tax Exempt ID: Mfg ID
Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Books for PUSH students 1.00 EA 1215.63 1215.63 08/31/2023

Schedule Total 1215.63

Total PO Amount 1215.63
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<td>INFLCR Verified Platform Access for the period 9/1/2023-8/31/2024 (Elite Package)</td>
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Schedule Total: 55000.00
Schedule Total: 5000.00
Schedule Total: 20000.00
Schedule Total: 15000.00

Total PO Amount: 95000.00
**Purchase Order**

**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<td>1 - 1</td>
<td>Campbell SU23Aix IAU Invoice</td>
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<td>75570.00</td>
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**Schedule Total**  
75570.00

**Total PO Amount**  
75570.00
## Purchase Order

### Supplier:
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Address:
Jill Roys,  
Roys@untsystem.edu

### Payment Details:
- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND
- **Phone/ Email**: 940/369-5500,  
  Jill.Reys@untsystem.edu

### Vendor Address:
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Excise Registration Code:
2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>ARGON, INDUSTRIAL</td>
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**Total PO Amount**: 50.54

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019171  
Molen, Janna Leigh Ter  
3338 Boulder Dr  
Dallas TX 75233  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8.19 VB Official</td>
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<td>1.00</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
Supplier: 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | 8.29 WB Replay   |             |                        | 1.00     | EA  | 50.00    | 50.00        | 09/01/2023 |
|          |                  |             |                        |          |     |          |              |         |
|          |                  |             |                        |          |     |          |              | Schedule Total 50.00 |

Total PO Amount 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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Attention: Pilar Bradfield

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
250.00

Total PO Amount  
250.00

Authorized Signature
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Total PO Amount | 700.00

Authorized Signature

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<table>
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<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<th>Crystal Garrett</th>
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<td>Send Invoices to:</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>PETRI DISH 150X15MM 100/CS</td>
<td>351058</td>
<td>1.00</td>
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<td>72.27</td>
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| Schedule Total | 72.27 |
|               |       |

| Total PO Amount | 72.27 |
|                |       |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1</td>
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<td>4944.00</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005561
BearCom Wireless
Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

Ship To:
Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Bearcom FB Rental</td>
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<td>13351.20</td>
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Schedule Total

13351.20

Total PO Amount

13351.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td></td>
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<td>Cart Rentals- FB Game Day</td>
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**Schedule Total**

14915.00

**Total PO Amount**

14915.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
1500.00

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<tr>
<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
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Schedule Total 28000.00

Total PO Amount 28000.00
**Purchase Order**

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000038660 Medicat LLC</td>
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<th>Attention:</th>
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<tr>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
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<tr>
<th>Supplier Address:</th>
<th>Bill To Address:</th>
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<tr>
<td>PO Box 191727 Atlanta GA 31119-1727</td>
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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Hannah Kronenberger | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| JR Media Services | | | | |
| 800 Jackson St #500 | | | | |
| Dallas TX 75202 | | | | |
| United States | | | | |

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>Service Form Request</td>
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**Schedule Total**  
4493.50

**Total PO Amount**  
4493.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## SUPPLIER
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

## BUYER
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

## SHIP TO
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## ATTENTION
Rebecca Petrusky

## BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Line- Sch  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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**Schedule Total**  
456.32

**Total PO Amount**  
456.32

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Authorized Signature
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Schedule Total: 502.00

Schedule Total: 37.22

Total PO Amount: 539.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
36700.00

**Total PO Amount**  
36700.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020342  
America-Mideast Educational and Training Services Inc  
2025 M St NW Ste 600  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Natalie Nunez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
36810.00

**Total PO Amount**  
36810.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
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<tr>
<td>1</td>
<td>I-129 filing fees</td>
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<td>Fraud Prevention fees for Dr. Gaddam</td>
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**Total PO Amount**  
3460.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>09-01-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>Line-Sch Item/Description</td>
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<tr>
<td>1 - 1 Entech Woodhill FY24 ANNUAL PO</td>
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<td>1.00</td>
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<td>44989.00</td>
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**Schedule Total**
44989.00

**Total PO Amount**
44989.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Zed Security Auxiliary FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Summon Unified DiscoveryService</td>
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<td>1.00</td>
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<td>41000.00</td>
<td>41000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
41000.00

**Total PO Amount**  
41000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td><strong>Yes</strong></td>
<td><strong>1 - 1</strong></td>
<td>Your Pest Control FY24 Annual PO</td>
<td><strong>No</strong></td>
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<td>47000.00</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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**Authorized Signature**
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<tr>
<td>Ecolab Pest Elimination</td>
<td>Morales, Gabriel Adrian</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>26252 Network Pl</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60673-1262</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td>United States</td>
<td></td>
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<td>Denton TX 76205</td>
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<tr>
<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total**  9900.00

**Total PO Amount**  9900.00
Purchase Order

Authorized Signature

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pi
Chicago IL 60673-1262
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pi
Chicago IL 60673-1262
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pi
Chicago IL 60673-1262
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Quantity UOM PO Price Extended Amt Due Date
Tax Exempt ID: Mfg ID Line-Sch Item/Description
Replenishment Option: Standard

1 - 1 ECOLAB Pest Elimination-Retail Locations

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Ecolab Pest Elimination</td>
<td>Back Up: Morales, Gabriel Adrian</td>
</tr>
</tbody>
</table>
| 26252 Network Pl        | Phone/ Email: 940/369-5500  
                              Gabriel. Morales@untsystem.edu |
| Chicago IL 60673-1262    | **Attention:** Valerie Govan  
                              **Bill To:** UNT System Business Service Center  
                                      Send Invoices to: invoices@untsystem.edu  
                                      1112 Dallas Dr., Ste. 4200  
                                      Denton TX 76205  
                                      United States |
| United States           | **Tax Exempt?** | **Tax Exempt ID:** |
|                         | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1                   | 1 - 1        | ECOLAB Pest Elimination-CR Program All Locations | | 1.00 | EA | 33000.00 | 33000.00 | 09/01/2023 |

**Schedule Total**  
33000.00

**Total PO Amount**  
33000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036972  
TargetX.com, LLC  
311 Arsenal St Ste 5600 Ste 5600  
Watertown MA 02472-2782  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Target X</td>
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**Schedule Total**  
57640.00

**Total PO Amount**  
57640.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

| Supplier: 0000028974 | Extra Duty Solutions | 1 Waterview Dr Ste 101 | Shelton CT 06484-4368 | United States |

<table>
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<table>
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<tr>
<th>Attention: Carrie Slayden</th>
<th>Bill To: UNT System Business Service Center</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>UOM</th>
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<tr>
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<td>Extra Duty Blanket PO Change Request</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Alienware Aurora</td>
<td>2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
<td>6.00</td>
<td>EA</td>
<td>5372.82</td>
<td>32236.92</td>
<td>09/01/2023</td>
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| 2 - 1    | OptiPlex Small Form Factor (Plus 7010)  
System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, ECT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3 | 16.00      | EA  | 1250.00  | 20000.00     | 09/01/2023 |
| 3 - 1    | OptiPlex Micro (7010)  
System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3 | 7.00      | EA  | 747.76   | 5234.32      | 09/01/2023 |
| 4 - 1    | Precision 3460 SFF  
CTO BASESystem  
Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3 | 15.00      | EA  | 2112.05  | 31680.75     | 09/01/2023 |

**Schedule Total**  
**32236.92**

**Schedule Total**  
**20000.00**

**Schedule Total**  
**5234.32**

**Schedule Total**  
**31680.75**

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3</td>
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| Schedule Total | 31680.75 |

| 5 - 1 | Precision 3660 Tower CTO BASESystem Service Tags: 3B33WX3, 4B33WX3 |
| | 2.00 EA 2125.48 4250.96 09/01/2023 |

| Schedule Total | 4250.96 |

| Total PO Amount | 93402.95 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Dispatch Via Print</th>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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### Duplicate Dispatch Via Print

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<td></td>
<td><a href="mailto:Barraza@unsystem.edu">Barraza@unsystem.edu</a></td>
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### Supplier

0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To

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### Attention

Rekha Gopalakrishnan

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount

| Total PO Amount | 3460.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

TK Elevator Inspire Park FY24 Annual PO

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**Schedule Total**  
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**Total PO Amount**  
13000.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1027

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<td>Z15T0005G CTOMACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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Schedule Total | 1512.05 |

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<td>SEY62IL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total | 196.94 |

Total PO Amount | 1708.99 |
## Purchase Order

**Supplier:** 0000022688
**US Department of Homeland Security**
**USCIS - CA Service Center**
**2400 Avila Rd, 2nd Fl, Rm 2312**
**Laguna Niguel CA 92677**
**United States**

**Ship To:**
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**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

| Total PO Amount | 460.00 |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>1129 filing fees for Xinrui Cui</td>
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**Schedule Total**  
460.00

| 2 - 1    | Premium Processing filing fees for Xinrui Cui |       | 1.00     | EA  | 2500.00  | 2500.00      | 09/01/2023 |

**Schedule Total**  
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| 3 - 1    | Fraud Prevention fees for Xinrui Cui |       | 1.00     | EA  | 500.00   | 500.00       | 09/01/2023 |

**Schedule Total**  
500.00

**Total PO Amount**  
3460.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001178 Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

**Ship To:**

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

25036.80

**Total PO Amount**

25036.80

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 157.00

Total PO Amount 157.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005734
Remi Group Inc
6325 Ardrey Kell Rd Ste 200
Charlotte NC 28277
United States

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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Tax Exempt?

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**Schedule Total**

29012.85

**Total PO Amount**

29012.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th><strong>Attention:</strong> Konni Stubblefield</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td><strong>Tracsystems Inc</strong></td>
<td><strong>Address:</strong> 4620 Sunbelt Dr #200 Addison TX 75001 United States</td>
<td><strong>Phone/Email:</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
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Total PO Amount: 840.92
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Ship To:**

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**Attention:** Christophe Cocuron

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christophe Cocuron
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**
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- 488.00
- 187.79
- 90.57
- 136.71
- 259.20

**Total:**
- 905.25

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**Authorized Signature**
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Total PO Amount: 2000.00
# Purchase Order

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**Schedule Total** 32210.65

**Total PO Amount** 32210.65
**Purchase Order**

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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<td>PO Box 12157</td>
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<td>Austin TX 78711</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 1500.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kurita - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
---  | ---  | ---  | ---  | ---  | ---  | ---  | ---  
1 - 1 | Johnstone - Auxiliary FY24 Annual PO |  | 1.00  | EA  | 500.00  | 500.00  | 09/01/2023  

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
Purchase Order

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Attention: Sally Pettyjohn

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Grace Drake

---

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<td>After hours crisis services</td>
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**Total PO Amount**  
28125.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 7762.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | David Jaeger |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms:
- 30 days Dest, prepay & add

### Buyer:
- Snyder, Owain  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:**
- EDAX LLC
- 780 Commonwealth Dr
- Warrendale PA 15086-7521
- United States

**Ship To:**
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**Attention:**
- David Jaeger

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**

27360.00

**Total PO Amount**

27360.00

Authorized Signature
### Purchase Order

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

20425.00

**Total PO Amount**

20425.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019123
Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 11916.29

Total PO Amount: 11916.29
**Purchase Order**

**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002594 AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
<td>21500.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00001281</td>
<td>09-01-2023</td>
<td>Revision</td>
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## Payment Terms

<table>
<thead>
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<th>Description</th>
<th>Type</th>
<th>Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
<td>Ground</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>000009657</td>
<td>Great Hills Corporate Center</td>
<td>7200 N Mo Pac Expy Ste 400 Austin TX 78731-2376 United States</td>
</tr>
</tbody>
</table>

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Lease</td>
<td>9/1/2023</td>
<td>1 - 1</td>
<td>4.00 EA 2724.63</td>
<td>10898.52</td>
<td>09/01/2023</td>
<td></td>
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**Schedule Total**

10898.52

**Total PO Amount**

10898.52

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>0000035743</td>
<td>Clean Scapes - Dallas LLC</td>
<td>1927 Addeline St, Dallas TX 75235-3301</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>37041.80</td>
<td>37041.80</td>
<td>09/01/2023</td>
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Schedule Total: 37041.80
Total PO Amount: 37041.80

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000017513 McAnally, Sharian D</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Beth Jeffcoat</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
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<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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Schedule Total

Total PO Amount 2500.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual program license fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9100.00</td>
<td>9100.00</td>
<td>09/01/2023</td>
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<tr>
<td></td>
<td>(includes discount listed on invoice)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>39900.00</td>
<td>39900.00</td>
<td>09/01/2023</td>
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<tr>
<td></td>
<td>(includes discount listed on invoice)</td>
<td></td>
<td></td>
<td></td>
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<td>3 - 1</td>
<td>Annual program development fees</td>
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<td>1.00</td>
<td>EA</td>
<td>16800.00</td>
<td>16800.00</td>
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<tr>
<td></td>
<td>(includes discount listed on invoice)</td>
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Schedule Total 9100.00

Schedule Total 39900.00

Schedule Total 16800.00

Total PO Amount 65800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
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<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas DSHS FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
<td>10000.00</td>
<td>10000.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt ID: USIC Holdings E&amp;G</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Annual PO</td>
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<td>1.00</td>
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<td>65000.00</td>
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<td>09/01/2023</td>
<td>65000.00</td>
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</table>

**Total PO Amount**  
65000.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Linde Gas &amp; Equipment Inc</th>
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</table>
| Address  | 1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |

<table>
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<td>Line- Sch</td>
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<tr>
<td>1 - 1</td>
<td>Praxair - Stores FY24 Annual PO</td>
<td>1.00</td>
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</table>

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1SubAward Indiana University</td>
<td>1</td>
<td>1.00</td>
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<td>25000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

25000.00

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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>SubAward Indiana University</td>
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<td>1.00</td>
<td>EA</td>
<td>49071.00</td>
<td>49071.00</td>
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</table>

**Schedule Total**

49071.00

**Total PO Amount**

74071.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>DFW APFA Annual Meeting</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>P4083 PENICILLIN - STREPTOMYCIN - NEOMYCIN SO4, PENICILLIN - STREPTOMYCIN - NEOMYCIN SO4</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.69</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**
25.69

**Total PO Amount**
25.69

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**DISPATCH VIA PRINT**

<table>
<thead>
<tr>
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<th>Revision</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:

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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>2023.SNL FIG S&amp;P Global</td>
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Schedule Total  
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Total PO Amount  
22642.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>NT752-NT00001294</td>
<td>09-01-2023</td>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000038732
dataSpring Global Research
USA, INC
18200 Von Karman Ave Ste 790
Irvine CA 92612-7160
United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Geisler
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DataSpring</td>
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**Schedule Total**
- 2000.00

**Total PO Amount**
- 2000.00

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Authorized Signature

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>450.00</td>
<td>450.00</td>
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<td>45.00</td>
<td>45.00</td>
<td>09/01/2023</td>
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Total PO Amount: 1205.00
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kathy Nichols

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total** |          |          |          |     |          | 166.00       |            |

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<td>Morales, Gabriel</td>
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<td>Adrian</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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<td>VIAS ACADEMIA LLC</td>
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<td>16000 Park Ten Pt Ste 301</td>
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<tr>
<td>Houston TX 77084-7297</td>
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<td>United States</td>
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</tr>
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**Ship To:**

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### Attention:

Allison Martin

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-0979

### Tax Exempt?

Standard

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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**Schedule Total**  
1581.73

**Total PO Amount**  
1581.73

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**Authorized Signature**

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Purchase Order  

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**Schedule Total**  
23889.43

**Total PO Amount**  
23889.43
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>196585000 POTASSIUM THIOCYANATE</td>
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**Schedule Total**

| **Total PO Amount** | $83.43 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0605

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**  
Freight Terms  
Ship Via  
Buyer  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency**  
**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

| Total PO Amount | 25000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item:

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026721  
Haymarket Recruiting LLC  
dba Recruit  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
15600.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste  
700  
Indianapolis IN 46240-4697  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- 

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>88222 HISPUR NI-NTA RESIN 100 ML 1PK</td>
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**Schedule Total**
998.26

**Total PO Amount**
998.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 12000.00

Total PO Amount 12000.00
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**Schedule Total**

4142.04

**Total PO Amount**

4142.04
## Purchase Order

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

110.00

**Total PO Amount**

110.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Nancy Dreessen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Nancy Dreessen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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**Change Order - Reprint**  
**Dispatch Via:** Print  
**Purchase Order:** NT752-NT00001311  
**Date:** 09-01-2023  
**Revision:** 1 - 2024-02-19  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu  

**Authorized Signature**
<table>
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**Total PO Amount**: 600.00
Purchase Order

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Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

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Authorized Signature
# Purchase Order

**UNSYSTEM**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>0000017414 Wesco Chemicals Inc PO Box 2506 Waxahachie TX 75168 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 274.26

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1401.14

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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

<table>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001024
CCH Incorporated
PO Box 4307
Carol Stream IL 60197 4307
United States

**Ship To:**
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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
7848.00

Authorized Signature
**Purchase Order**

**Supply:** 000002381
COWAN RESEARCH LC
2015 CLARK AVE
AMES IA 50010 4813
United States

**Ship To:**
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**Attention:** Shelly Beattie
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 4500.00 |

**Total PO Amount**

| 4500.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000061561
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Carrie Slayden

### Purchase Order
- **Purchase Order Number**: NT752-NT00001322
- **Date**: 09-01-2023
- **Revision**:

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option: Standard

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- **362.50**

### Total PO Amount
- **362.50**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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850.00

850.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Excise Registration Code:** 2021-161

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE | Dispatch Via Print
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Purchase Order | Date | Revision
NT752-NT00001324 | 09-01-2023 | |
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu | |

Supplier: 0000005772  
Charter Communications  
da dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2021-161

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Excise Registration Code:** 2021-161

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012083  
Procurement IQ  
1251 Electric Ave  
Venice CA 90291-3396  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00001326 09-01-2023

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**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

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**Supplier:** 0000012735

Caldwell & Gregory LLC

129 Broadstreet Rd Ste A

Manakin Sabot VA 23103

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

12138.00

8568.00

7497.00

11424.00

6069.00

23205.00

6783.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier: 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

### Buyer: Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total Schedule**  

**Authorized Signature**
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| Supplier: 0000012735 Caldwell&Gregory LLC | Ship To: | Attention: Randy Brooks | Bill To: UNT System Business Service Center | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Caldwell&Gregory LLC | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Morales,Gabriel Adrian | | | | | Victory Hall Laundry Equipment Lease | | 1.00 | EA | 12852.00 | 12852.00 | 09/01/2023 |
| | | Morales,Gabriel Adrian | | | | | West Hall Laundry Equipment Lease | | 1.00 | EA | 8568.00 | 8568.00 | 09/01/2023 |

Total PO Amount: 150654.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Supplier Address: 55 Water St New York NY 10041 United States</td>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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DUPLICATE Dispatch Via Print

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Schedule Total | 26000.00 |

Total PO Amount | 26000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000059989
Canfield, Andrea
77 Schubert Ct
Irvine CA 92617
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
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1 | Andrea Canfield editing INV 23002 | 1.00 | EA | 225.00 | 225.00 | 09/01/2023

**Schedule Total** 225.00

**Total PO Amount** 225.00

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Schedule Total 15000.00

Total PO Amount 15000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

16500.00

**Total PO Amount**

16500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034009 American Athletic Conference 545 E John Carpenter Fwy Ste 300 Irving TX 75062-3964 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 12500.00

**Total PO Amount** 12500.00

Authorized Signature
**Supplier:** 0000012174  
Kinetic Software Inc dba  
Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**
- 0000025068
- MFR Development LLC
- 4620 Largo Dr
- Flower Mound TX 75028
- United States

**Ship To:**
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**Attention:**
- Mary Braden

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Line Item

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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**
- 3600.00

**Total PO Amount**
- 3600.00
Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>Southern Association of Colleges and Schools Commission on Colleges 1866 Southern Lane Decatur GA 30033-4097 United States</td>
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<th>Attention</th>
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<tr>
<td>Tami Deaton</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 6441.54

Total PO Amount 6441.54
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<td>San Francisco CA 94104-3503</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 7920.00

Total PO Amount 7920.00

Authorized Signature
```
**Purchase Order**

**Supplier:** 0000005450 T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | T2 Services FY24 | | 1.00 | EA | 159135.23 | 159135.23 | 09/01/2023 |

**Schedule Total**

159135.23

**Total PO Amount**

159135.23

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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00001337 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jill Roys
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
8770.82

8550.00

31535.16

57.00

2680.65

Authorized Signature
## Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jill Roys

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**
51593.63
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016582  
Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td></td>
<td>200 S 6th St</td>
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<td></td>
<td>Minneapolis MN 55402-1403</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**: 365000.00

Authorized Signature

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DUPLICATE

**Purchase Order**

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**Dispatch Via Print**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**
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**Total PO Amount**
160.08

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 600.64
### Purchase Order

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<td>2 - 1</td>
<td>Ultra Premium Step Front Bow Top Desk Shell</td>
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<td>3 - 1</td>
<td>Ultra Full Pedestal B/B/F</td>
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<td>Ultra Full Pedestal F/F</td>
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<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>09/01/2023</td>
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<td>5 - 1</td>
<td>Ultra Premium Bookcase 65H x 36W</td>
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<td>440.00</td>
<td>440.00</td>
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<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
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**Schedule Total:**
- UP145L left return: $278.00
- Ultra Premium Step Front Bow Top Desk Shell: $570.00
- Ultra Full Pedestal B/B/F: $330.00
- Ultra Full Pedestal F/F: $330.00
- Ultra Premium Bookcase 65H x 36W: $440.00
- Delivery & Installation: $395.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Lisa Martin

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2343.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Ship To:</td>
<td>3110 Antoine Dr, Houston TX 77092, United States</td>
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<tr>
<td>Attention:</td>
<td>Kandice Green</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>164.00</td>
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**Schedule Total**

164.00

**Total PO Amount**

164.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

---

**Ship To:**  
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---

**Attention:**  
Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1</td>
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<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
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<td>32631.00</td>
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**Schedule Total**  
32631.00

| 2   |     | Payment Bond                      |        | 1.00     | EA   | 321.00   | 321.00      | 09/01/2023 |

**Schedule Total**  
321.00

**Total PO Amount**  
32952.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
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<td>Your Pest Control FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
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## Bill To

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## Attention:

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<th>Leslie Gatson</th>
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## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Ship To:

| 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |

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<td>PAC Terrazzo Repair</td>
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<td>10050.00</td>
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<td>09/01/2023</td>
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## Schedule Total

| 10050.00 |

## Total PO Amount

| 10050.00 |
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>Supplier</th>
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<tr>
<td>0000026303 Barsco</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1210 Duncan Ste C Denton TX 76205 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Barsco - E&amp;G FY24 Annual PO</td>
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<td>EA</td>
<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Evoqua - E&G FY24 1.00 EA 15000.00 15000.00 09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00
## Purchase Order

**Supplier:** 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

65000.00

**Total PO Amount**

65000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
137361.90

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41

---

Authorized Signature
Authorized Signature

United States

Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Premium processing fee

2 - 1 EB-1 I140 filing fees for Dr. Su Yang

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24010

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
4724.44

**Total PO Amount**  
4724.44

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**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jill Roys

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**Excise Registration Code:** 2023-1027

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<td>6 - 1</td>
<td>&quot;EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim Weight: &quot;</td>
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**Total PO Amount**  
31225.90

**Authorized Signature**
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<tr>
<th>Supplier: AtKisson Training Group, LLC</th>
<th>176 Mill Rd Apt 2</th>
<th>Falmouth MA 02540-2670</th>
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**Excise Registration Code:** 2023-1714

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<td>AtKisson Training FY24</td>
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount:** 36084.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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**Schedule Total**  
3000.00

| 2 - 1    | MRF Linde gas blanket P.O. gas cylinder rental |  |  | 1.00 | EA  | 1750.00  | 1750.00  | 09/05/2023  |
|          |                  |  |  |        |     |          |            |         |
|          |                  |  |  |        |     |          |            |         |
|          |                  |  |  |        |     |          |            |         |
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|          |                  |  |  |        |     |          |            |         |

**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO Box 5132</td>
<td>Attention: Kandice Green</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Total PO Amount: 2870.00
**Purchase Order**

**Authorized Signature**

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Davidson

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 17800.00

Total PO Amount: 17800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038809
DRMC Medical Staff, Inc.
3535 S Interstate 35 E
Denton TX 76210-6850
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total 24500.00

Total PO Amount 24500.00

Authorized Signature

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NT752-NT00001368 09-01-2023

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

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Attention: Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**
16000.00

**Total PO Amount**
16000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Chris Peavy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001372 09-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000022746
Sci-Tech Discovery Center, Inc.
8004 Dallas Pkwy Ste 100
Frisco TX 75034-4009
United States

**Ship To:**
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**Attention:** Christa Lim
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
28815.00

**Total PO Amount**
28815.00

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**Authorized Signature**
## Purchase Order

**Vendor:** Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total:** 7175.10

**Total PO Amount:** 7175.10
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000026754 Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States |

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 1551.96
### Purchase Order

**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
545000.00

**Total PO Amount**  
545000.00
## Purchase Order

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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**Schedule Total**  
55647.00

**Total PO Amount**  
55647.00

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**Authorized Signature**
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Supplier: 0000034459
Eventur Inc
585 Ian Ct
Castle Pines CO 80108-3469
United States

Ship To: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Orena Vincent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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Schedule Total 8650.00

Total PO Amount 8650.00
**Purchase Order**

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**Schedule Total** 14030.80

**Total PO Amount** 14030.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**  
NT752-NT00001381  
09-01-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill. Roys@untsystem.edu

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplemental Information: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |
|----------------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**

218.90

95.80

239.00

38.88

180.71

245.34
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Buyer**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Ship To:**

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**Excise Registration Code:** 2023-1026

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**

| Schedule Total | 245.34 |
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## Purchase Order

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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-0324

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**Schedule Total**  
31661.09

**Total PO Amount**  
31661.09
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
356.40

Authorized Signature
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 65.67

Total PO Amount: 65.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
26322.00

**Total PO Amount**  
26322.00
Suppliers: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Total PO Amount: 449.92
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

#### Ship To:
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#### Attention:
Jeff Sansom/Cheryl Swatloski

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

16099.00

**Total PO Amount**

16099.00

Authorized Signature
**Purchase Order**

**Supply:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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**Schedule Total**

9650.00

**Total PO Amount**

9650.00
### Purchase Order

**Supplier:** 0000041182  
**JR Media Services**  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
58073.79

**Total PO Amount**  
58073.79

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Authorized Signature
# Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Yes**

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**Schedule Total**  
10113.51

**Total PO Amount**  
10113.51

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**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

9634.90

**Total PO Amount**

9634.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

926.33

**Total PO Amount**

926.33

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order**

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**Schedule Total**

223.60

153.54

**Total PO Amount**

377.14

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

91675.76

**Total PO Amount**

91675.76
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
1 - 1

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Total PO Amount**  
20.13
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00001399  
**Date**  
09-05-2023  
**Revision**

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
**JR Media Services**  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total**  
4016.98

**Total PO Amount**  
4016.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24006

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
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**Schedule Total**

106.62

**Total PO Amount**

106.62

Authorized Signature
Purchase Order

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center |

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 479.57

**Total PO Amount:** 479.57

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013990
Texas Education Agency
Attn: Accounting
1701 North Congress Avenue
Austin TX 78701-1494
United States

### Ship To:
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### Attention:
Elizabeth Dracobly

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
1 - 1 TEA On Site Fee

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**Schedule Total**: 4500.00

**Total PO Amount**: 4500.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; RectangleWorksurface TFL (QS)</td>
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<th>4 - 1</th>
<th>Mesh Cable Trough, 34&quot;, Gray</th>
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<th>105.00</th>
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<th>5 - 1</th>
<th>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</th>
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**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 3213.36

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Authorized Signature
**Purchase Order**

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**Schedule Total**

900.00

**Total PO Amount**

900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

---

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
34500.00

**Total PO Amount**  
34500.00

---

Authorized Signature
# Purchase Order

**Supplier:** Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pentra C400/C200 Triglyceride CP Reagent 327 Count Bottle Ea</td>
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<td>Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx</td>
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<td>HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL</td>
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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**Total PO Amount** 2290.16

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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<td>SICKLE CELL GENE DETECTION (DNA)</td>
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<td>GENETICS OF TASTE SNP ANALYSIS VIA PCR</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
140.80

**Total PO Amount**  
140.80
**Purchase Order**

**Supplier:** 0000033003
Armfield Inc
9 Trenton Lakewood Rd
Clarksburg NJ 08510
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3568.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24014

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

| Line-Ship | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|-----------|------------------|--------|----------|------|----------|--------------|------------|---------------|----------------|----------------|
| 1 – 1     | M3003L LUNA UNIV QPCR MM 500 RXN |        | 1.00      | EA   | 291.00   | 291.00       | 09/05/2023 | 291.00        | 291.00         |

**Total PO Amount** 291.00

**Authorized Signature**
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

Attention: Donovan Ford Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | TO/29/RED | STP FB TURNOVER 29 | 10/PK | 1.00 | PK | 27.23 | 27.23 | 09/05/2023 |

Schedule Total 27.23

Total PO Amount 27.23
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CPUPC Membership FY24</td>
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<td>09/06/2023</td>
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**Total PO Amount**  
5727.00

Authorized Signature
## Purchase Order

### Supplier: 0000071505
Aggie Brooks LLC
PO Box 191036
Dallas TX 75219
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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### Schedule Total 16800.00

### Total PO Amount 16800.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd Ste 212  
Chesterfield MO 63017-6050  
United States

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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

**Ship To:**
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**Attention:** Melissa Day
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0272

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**Schedule Total**
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**Total PO Amount**
55358.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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6000.00

**Total PO Amount**

6000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 840171601181
Line- Item/Description Sch Tax Exempt ID: Mfg ID
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Schedule Total 8000.00

Total PO Amount 8000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
99.82

**Total PO Amount**  
99.82

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

**Excise Registration Code:** 2023-1026

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Supplier:** 000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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United States

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**Schedule Total**

205.02

529.52

85.02

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 85.02

19 - 1 Eagle Point: R10 Roof and Walls
1.00 EA 1716.02 1716.02 09/06/2023

Schedule Total 1716.02

20 - 1 Eagle Point: Door/Window Placed on leg header
1.00 EA 85.02 85.02 09/06/2023

Schedule Total 85.02

Total PO Amount 10651.40

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007-4855  
United States

#### Ship To:
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#### Attention:
Heather Coffin

#### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

50000.00

Total PO Amount

50000.00

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**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

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**Attention:** Pilar Bradfield

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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046330

DTN LLC
9110 W Dodge Rd
Omaha NE 68114
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Dispatch Via Print**

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:**
Texas A&M Engineering Experiment Station
Sponsored Resch Srvs
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

**Ship To:**
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**Attention:**
Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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<td>1.00</td>
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**Schedule Total**
5265.00

**Total PO Amount**
5265.00
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<tr>
<th>Supplier: 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<td><strong>Mfg ID</strong></td>
<td><strong>PO Price</strong></td>
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<tr>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
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**Schedule Total** 50000.00

**Total PO Amount** 50000.00
**Purchase Order**

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<tr>
<th>Supplier: 0000074978</th>
<th>Salesforce.com Inc</th>
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<tbody>
<tr>
<td></td>
<td>415 Mission St Fl 3</td>
</tr>
<tr>
<td></td>
<td>San Francisco CA 94105-2504</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Rebecca Green

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tr>
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<td>Salesforce FY24 SS</td>
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<td>Salesforce FY24 MC</td>
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<td>Salesforce FY24 CRM</td>
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**Total PO Amount**

576818.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>10450.00</td>
<td>10450.00</td>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00001437</td>
<td>09-06-2023</td>
<td>1 - 2024-02-19</td>
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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- **0000005602**
  - **Vistar**
    - **188 Inverness Drive West**
      - **Suite 800**
        - **Englewood CO 80112-5208**

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
<td>1.00</td>
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<td>10000.00</td>
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<td>09/06/2023</td>
</tr>
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</table>

**Schedule Total**

- **10000.00**

**Total PO Amount**

- **10000.00**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000008414 | Space Walk of North Fort Worth  
| Ship To: | Bedford TX 76021-6160  
| United States |

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inflatables Rental - FB Game Day</td>
<td></td>
<td></td>
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<td>EA</td>
<td>13320.00</td>
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Schedule Total 13320.00

Total PO Amount 13320.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>A127280E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.47</td>
<td>253.47</td>
<td>09/06/2023</td>
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</table>

Schedule Total

253.47

Total PO Amount

253.47
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-NT00001440

**Date**  
09-06-2023

**Revision**  

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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---

**Attention:**  
Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  

**Tax Exempt ID:**  

**Item/Description**  

**Mfg ID**  

**Quantity**  

**UOM**  

**PO Price**  

**Extended Amt**  

**Due Date**  

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sodium sulfate ACS reagent, 99.0%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.22</td>
<td>24.22</td>
<td>09/06/2023</td>
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</table>

**Schedule Total**  
24.22

| 2        | Transportation/Handling    |        | 1.00     | EA  | 20.00    | 20.00        | 09/06/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
44.22

---

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039108  
American School Counselor Association  
277 S Washington St Ste 390  
Alexandria VA 22314-5046  
United States

**Ship To:**  
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**Attention:** Dominique Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 23 Cohort ASCA Memberships</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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**Authorized Signature**

---
# Purchase Order

## Purchase Order Details

<table>
<thead>
<tr>
<th>Supplier: Sigma-Aldrich Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Item/Description Details

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<tr>
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<tr>
<td>1 - 1</td>
<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
<td></td>
<td>1.00</td>
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<td>34.80</td>
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**Schedule Total:** 34.80

| 2 - 1 | Ruthenium(III) chloride hydrate ReagentPlus®, 1g | | 2.00 | EA | 50.49 | 100.98 | 09/06/2023 |

**Schedule Total:** 100.98

| 3 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 09/06/2023 |

**Schedule Total:** 20.00

**Total PO Amount:** 155.78

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**Authorized Signature**
Purchase Order

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<td>09-06-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;, DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
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**Schedule Total**
1480.00

**Total PO Amount**
1480.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00001445**

**Date**

09-06-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest. prepaid & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000002580

Sigma-Aldrich Inc

PO Box 535182

Atlanta GA 30353-5182

United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option:

Standard

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<tr>
<td>1 - 1</td>
<td>697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US &amp;</td>
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**Schedule Total**

1420.00

**Total PO Amount**

1420.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order Date Revision**
NT752-NT00001446 09-06-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Russell Jordan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

400.40

389.00

57.16

260.00

308.07

308.07

308.07

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Schedule Total</th>
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**Schedule Total** 240.35

**Total PO Amount** 2833.55

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Total PO Amount:** 274.68

**Schedule Total:** 64.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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**Total PO Amount**  
917.00

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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<th>Sigma-Aldrich Inc</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 535182</td>
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<tr>
<td></td>
<td>Atlanta GA 30353-5182</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
<th>Tish Alexander</th>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>

| Bill To   | 1112 Dallas Dr., Ste. 4200 |
|-----------| Denton TX 76205 |
| United States | |

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td>203130</td>
<td>1.00</td>
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<td>97.60</td>
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**Schedule Total** 97.60

| 2 - 1    | SODIUM CARBONATE, POWDER, >=99.5%, ACS & SODIUM CARBONATE, POWDER, >=99.5%, ACS & | 223530  | 1.00     | EA  | 101.00   | 101.00       | 09/06/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 101.00

| 3 - 1    | B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT | 8.48333 | 1.00     | EA  | 105.00   | 105.00       | 09/06/2023 |
|          |                                                 |        |          |     |          |              |          |

**Schedule Total** 105.00

| 4 - 1    | Di water for synthesis 1 L, Di water for synthesis 1 L | 8.48333 | 2.00     | EA  | 27.00    | 54.00        | 09/06/2023 |
|          |                                                       |        |          |     |          |              |          |

**Schedule Total** 54.00

**Total PO Amount** 357.60
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Item/Description</th>
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<td>3370 96WL FBTM PLT LID NT ST</td>
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Schedule Total 415.56

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Schedule Total 274.30

Total PO Amount 689.86

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total           33.96

Total PO Amount          33.96

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<td>10315.25</td>
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**Schedule Total**  
10315.25

**Total PO Amount**  
10315.25

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 15020.00

Total PO Amount 15020.00
Supplier: 0000005011 Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00

Authorized Signature
**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>BSN Sports LLC</td>
<td>Farmers Branch TX 75244-1200</td>
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<tr>
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<td>United States</td>
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| Ship To: Roys, Jill Kathryn | Phone/Email: 940/369-5500 | Jill.Roys@untsystem.edu |

<table>
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<tr>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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**Schedule Total** 40330.35

**Total PO Amount** 40330.35

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

24467.87

**Total PO Amount**

24467.87

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**Authorized Signature**
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Total PO Amount: 25653.84
Purchase Order

Authorized Signature

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 6466.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

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**Tax Exempt ID:**

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**Authorized Signature**
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Schedule Total: 5430.25

Schedule Total: 1926.00

Total PO Amount: 7356.25
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 20318.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**
- Dest, prepay & add
- **Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5300, Jill.Roys@untsystem.edu

**Supplier:** 000005122
- BSN Sports LLC
- 14460 Varsity Brands Way
- Farmers Branch TX 75244-1200
- United States

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- Denton TX 76205
- United States

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**Total PO Amount**
- 8486.15

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Farmers Branch TX 75244-1200</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 3107.34

| 2 - 1    | Uniforms- Sales Order # | 306865762 | 1.00 | EA | 16967.94 | 16967.94 | 09/07/2023 |

**Schedule Total:** 16967.94

| 3 - 1    | Uniforms-Order # | 307162392 | 1.00 | EA | 643.85 | 643.85 | 09/07/2023 |

**Schedule Total:** 643.85

**Total PO Amount:** 20719.13
**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>SM58-LC Cardioid Dynamic Microphone SHSM58LC</td>
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<td>146.99</td>
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**Total PO Amount** 813.90
Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 2222.50
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? **Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
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1  COMET GOLDFISH, PK/12  2.00  EA  24.03  48.06  09/07/2023

**Schedule Total**  48.06

**Total PO Amount**  48.06

## Purchase Order Details

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<td>Buyer Phone</td>
<td>Email</td>
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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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<td>4000.00</td>
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**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Supplier:**  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To:
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## Attention:
Donovan Ford

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1026

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

## Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
5525000
FSHRBRND UNDRPAD
20X250
1CS
1.00
CS
67.19
67.19
09/07/2023

## Schedule Total
67.19

## Total PO Amount
67.19

## Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Provider: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 299.00

| 8 - 1 | Avid Pro Tools Multi Seat License Server | | 1.00 | EA | 0.00 | 0.00 | 09/07/2023 |

Schedule Total 0.00

Total PO Amount 11520.10
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Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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Schedule Total 87.12
Schedule Total 56.00
Schedule Total 123.20
Schedule Total 63.60
Total PO Amount 329.92
Purchase Order

**Supplier:** 0000026610
MSCI ESG Research LLC
7 World Trade Center
250 Greenwich St 49th Fl
New York NY 10007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| 21848.00 |

**Total PO Amount**

| 21848.00 |
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/ Won
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**
390.93

**Total PO Amount**
390.93

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON BUSINESS SERVICES CENTER
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24022

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 125.88

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<td>CORNING MINI CENTRIFUGE 1/CS</td>
<td>6770</td>
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Schedule Total 178.02

Total PO Amount 303.90
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

### Ship To:
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### Attention:
Nicole Berry/Ecker

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? True
### Tax Exempt ID: Replenishment Option: Standard

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<td>Anti-Collagen II antibody (ab34712)</td>
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### Schedule Total
655.00

### Total PO Amount
655.00

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Authorized Signature
**Purchase Order**

Date: 09-07-2023

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Schedule Total

520.00

Total PO Amount

520.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: Barraza,Ashley
Phone/Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Images - Canon Printer FY24</td>
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Schedule Total

300.00

1527.60

Total PO Amount
1827.60
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Valerie Hancock
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>1525LF TK89788562T Combination Padlock Body Height 3/4 in Body Material Stainless Steel Body Thickness 3/4 in Body Width 1 7/8 in Control Key Registration Required Yes Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee a</td>
<td>3.00 EA</td>
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**Schedule Total**

| 30.99 |

| 2 - 1  | 1525K-V660 TK89788563T Key Type Key-Controlled Dial Combination Padlock Control Key Number of Keys 1 Control Key Code V660 Lock Brand MASTER LOCK Compatible With Grainger Lock Part Number 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock C | 1.00 EA | 4.52 | 4.52 | 09/07/2023 |

**Schedule Total**

| 4.52 |

| 3 - 1  | 5KALJ TK89788564T Padlock Shackle Dia. 3/8 in Shackle Height 2 1/2 in Shackle Width 15/16 in Shackle Material Steel Body | 4.00 EA | 21.13 | 84.52 | 09/07/2023 |

**Schedule Total**

| 84.52 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
84.52

**Total PO Amount**  
120.03

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030363  
*atlasRFIDstore*  
2014 Morris Ave  
Birmingham AL 35203-4108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1     | Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in)  
- US, Monza R6-P or UCODE8 |                       | 5000.00 EA | 1.63 | Standard             | 8150.00  | 8150.00      | 09/07/2023 |

**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Duplicate Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000026754 | Future Fan LLC | 402 W Stribling Dr | Rogers AR 72756-2411 | United States |

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<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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| Supplier: | 0000026754 | Future Fan LLC | 402 W Stribling Dr | Rogers AR 72756-2411 | United States |

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### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date |
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 82.44

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054501
Sports Field Holdings dba
Sports Field
Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 297276.96

**Total PO Amount** 297276.96

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

---

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>2</td>
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**Total PO Amount**  
4574.49
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**Purchase Order**

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**Total PO Amount**

869.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

- **Supplier:** SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

- **Ship To:**  
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- **Attention:** Lisa Martin  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Excise Registration Code:** 2023-1027

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Roys, Jill Kathryn**  
  Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information

- **Supplier:** SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

### Line Item Details

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<td>1984.88</td>
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|           | CTO IMAC 24IN M1 8C  
|           | CPU 8C GPU16GB RAM  
|           | 1TB SSD TOUCH ID KB B |

**Schedule Total** 1984.88

| 2 - 1     | S7839LL/A        |             |                       | 1.00     | EA  | 152.04   | 152.04      | 09/07/2023 |
|           | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |

**Schedule Total** 152.04

| 3 - 1     | Z16T0006N        |             |                       | 1.00     | EA  | 1795.74  | 1795.74     | 09/07/2023 |
|           | CTO MBP 13 M2 8C 10G  
|           | 16GB 1TB SLVR |

**Schedule Total** 1795.74

| 4 - 1     | S9903LL/A        |             |                       | 1.00     | EA  | 223.47   | 223.47      | 09/07/2023 |
|           | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee) |

**Schedule Total** 223.47

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** SHI Government Solutions Inc
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**
- **Address:**
- **Attention:** Lisa Martin

**Bill To:**
- **Address:**
- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** $4156.13

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Schedule Total

Total PO Amount: 493.36
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Apple Care + extended service agreement</td>
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**Schedule Total**  
393.75

**Total PO Amount**  
393.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**

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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Test Equipment Depot</th>
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<tr>
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<td>5 Commonwealth Ave Unit 6 Woburn MA 01801 United States</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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### Duplicate Dispatch Via Print

- **Purchase Order** NT752-NT00001502
- **Date** 09-07-2023
- **Revision**

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 7089.00

| 2 - 1    | Freight Charge |        | 1.00 | EA | 646.00   | 646.00 | 09/07/2023 |

**Schedule Total:** 646.00

**Total PO Amount:** 7735.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

|           | 130000.00                |

**Total PO Amount**

|           | 130000.00                |
**Purchase Order**

**Supplier:** 0000031222
Mycoskie, Christopher
527 Rock Creek Dr
Princeton TX 75407
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

500.00

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Authorizing Signature**

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001254

Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**

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**Attention:** Brandee Hartley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt**?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

275.00

**Total PO Amount**

275.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

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**Schedule Total**

33352.50

**Total PO Amount**

33352.50
## Purchase Order

**Supplier:** 000009218 Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 000009218 Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24021  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 232.42

**Schedule Total:** 27.05

**Schedule Total:** 72.51

**Schedule Total:** 14.18

**Schedule Total:** 8.94

Authorized Signature
# Purchase Order

**Shipping Term:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:**
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- **Name:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett, CG24021

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 484.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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**Schedule Total**  
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**Schedule Total**  
140.80

**Total PO Amount**  
620.80

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**Authorized Signature**
**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr Houston TX 77092 United States |
| **Attention:** Crystal Garrett |
| **Bill To:** UNT System Business Service Center |
| **Excise Registration Code:** 2023-1026 |

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**Schedule Total** 230.74

**Total PO Amount** 230.74

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# Purchase Order

**Supplies:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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*Schedule Total:* 290.28

**Total PO Amount:** 947.36

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total: 108.00

Total PO Amount: 108.00
### Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
CG24020

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
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<td><strong>Attention:</strong> Donovan Ford <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| Schedule Total | $25.00 |

**Total PO Amount**

| Total PO Amount | $25.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

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Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 8979.60

Authorized Signature
**Purchase Order**

**Supply**: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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## Purchase Order

**Supplier:** 0000062749  
Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Mfg ID</th>
<th>Quantity</th>
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<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount**  
194.37

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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<td>Matt Williams - FY24</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000004090  
Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Vickie Napier

## Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

## Buyer:
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

## DUPLICATE Dispatch Via Print
**Purchase Order:**  
NT752-NT00001526  
**Date:** 09-08-2023  
**Revision:**

## Purchase Order Date Revision
**Ship To:**  
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## Attention:
Vickie Napier

## Tax Exempt?
- Tax Exempt ID:
- Replenishment Option: Standard
- Line-Sch  
- Item/Description: Kaltura Media Space / Live Streaming Program. TCM#2022-2008
- Mfg ID
- Quantity: 1.00  
- UOM: EA  
- PO Price: 49380.00  
- Extended Amt: 49380.00  
- Due Date: 09/08/2023

## Schedule Total
49380.00

## Total PO Amount
49380.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000030221

Entrust One

11142 Shady Trl

Dallas TX 75229-4616

United States

**Ship To:**

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**Attention:** Laura Palacios

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

210000.00

**Total PO Amount**

210000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039164
Winn, Yvette
930 Nysted Dr
Solvang CA 93463-2248
United States

**Ship To:**
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**Attention:** Randal Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
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<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
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<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
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<td>AMP UPGRADE (REDUCES SIDEBANDS FROM ~30 dB TO ~40 dB)</td>
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**Total PO Amount**

4193.99

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*Authorized Signature*
**Payment Terms** | 30 days
---|---
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND

**Currency** | 
---|---
**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>308 Construction, LLC</td>
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<td>Attention:</td>
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<td>Bill To:</td>
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**Authorized Signature**
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### Supplier
0000033069
LaborMax Staffing
PO Box 900
971 Premier Drive
Kearney MO 64060-0900
United States

### Ship To
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### Attention
Kavan Ingram

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

552.08

**Total PO Amount**

552.08
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
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Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>24.00 EA</td>
<td>5.91</td>
<td>141.84</td>
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<tr>
<td>2 - 1</td>
<td>8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>12.00 EA</td>
<td>32.89</td>
<td>394.68</td>
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<tr>
<td>3 - 1</td>
<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td>10.00 EA</td>
<td>34.66</td>
<td>346.60</td>
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Schedule Total: 141.84

Schedule Total: 394.68

Schedule Total: 346.60

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<td>4 - 1</td>
<td>Roll Dia. 7 5/8 in</td>
<td>36L541</td>
<td>1CF38</td>
<td>Standard</td>
<td>10.00</td>
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<td>Roll Length 800 ft</td>
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<td></td>
<td>Core Dia. 2 in Number of Sheets Continuous</td>
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<td></td>
<td>1 Ply Universal Paper Compatible</td>
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Schedule Total: 346.60

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<tr>
<td>5 - 1</td>
<td>TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW90 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
<td>36L54</td>
<td>1CF38</td>
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Schedule Total: 294.10

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<td>6 - 1</td>
<td>ST171 TK89896306T Tile and Grout Brush Bristle</td>
<td>Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
<td>10.00</td>
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<td>7 - 1</td>
<td>280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System</td>
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<td>8 - 1</td>
<td>3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel</td>
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<td>EA</td>
<td>27.43</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Notice
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### Attention
Connie Verdin

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

### Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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<tr>
<td>9 - 1</td>
<td>3ZHY2 TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C</td>
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<td>7910-01-512-4964 TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad</td>
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<td>11 - 1</td>
<td>TK89896311T SHIPPING</td>
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### Schedule Total
109.72

### Schedule Total
42.36

### Schedule Total
131.16

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Excise Registration Code**: 2023-1026

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<td>D-2-AMINOADIPIC ACID</td>
<td>A21531G</td>
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<td>VESSEL SYNT GL25</td>
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<td>93.11</td>
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<td>URISCAN 10SGL TEST</td>
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**Total PO Amount**: 242.81
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Cayman Chemical Company</td>
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<td>1180 E Ellsworth Road</td>
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<td>Ann Arbor MI 48108-2419</td>
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Authorized Signature
**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000034061 Bocanegra, Steven
6025 Wester Ave
Fort Worth TX 76133
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000028022  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Schedule Total 1606.50

Total PO Amount 1606.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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<td>Promotional Items for Soccer</td>
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**Schedule Total**

1844.31

**Total PO Amount**

1844.31
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**Schedule Total**  
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**Total PO Amount**  
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| Total PO Amount | 12000.00 |
**Purchase Order**

**Supplier:** 0000027936  
Harrison, Kaytlin  
3509 Meadowtrail Ln  
Denton TX 76207-1163  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total** 1431.60

| 2        | Reimbursables -DATCU    |             |                |        | 1.00     | EA  | 698.78   | Standard             | 698.78       | 09/08/2023 |

**Schedule Total** 698.78

| 3        | Reimbursables -Ryan     |             |                |        | 1.00     | EA  | 1797.40  | Standard             | 1797.40      | 09/08/2023 |

**Schedule Total** 1797.40

**Total PO Amount** 3927.78

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018307
Amanda Ruthman
1800 Maplewood Trl
Colleyville TX 76034-3026
United States

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</table>

**Total PO Amount** 150.00

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000018307
Amanda Ruthman
1800 Maplewood Trl
Colleyville TX 76034-3026
United States

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---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

*Authorized Signature*

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**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903 Smart Care Equipment Solutions  
PO Box 7408980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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Authorized Signature
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**Purchase Order**

**Supplier:** Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Total PO Amount**  
32000.00

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**Authorized Signature**
Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 17000.00

Total PO Amount 17000.00

Authorized Signature
**Purchase Order**

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Authorized Signature
## Purchase Order

### Supplier:
0000013903 Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line No. Sch

### Item/Description
FY24 BPO Smart Care-Bruceteria

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
30000.00

### Extended Amt
30000.00

### Due Date
09/08/2023

### Schedule Total
30000.00

### Total PO Amount
30000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 50000.00

Total PO Amount 50000.00
Purchase Order

Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MA140228 ANTI-OSTEOCALCIN MONOCLONAL AN

1.00 EA 351.94 351.94 09/08/2023

Schedule Total 351.94

Total PO Amount 351.94

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | EYA2 Polyclonal Antibody | | 1.00 | EA | 362.00 | 362.00 | 09/08/2023 |

**Schedule Total**  362.00

**Total PO Amount**  362.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
Purchase Order

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**Schedule Total** 215.32

**Total PO Amount** 215.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Freight Terms

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Shipping Information

- Buyer: Snyder, Owain Spencer  
- Phone: 940/369-5500  
- Email: Owain. Snyder@untsystem.edu

### Product Information

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### Schedule Total

- 13994.44

### Total PO Amount

- 13994.44

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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- 176.20
- 32.70
- 107.34
- 145.85

**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Line- Sch

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1959.00

**Total PO Amount**  
1959.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24018  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 426.35

**Schedule Total:** 64.95

**Schedule Total:** 220.00

**Schedule Total:** 95.76

**Schedule Total:** 143.24

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**Authorized Signature**
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett Bill To: UNT System Business Service Center
CG24018
Send Invoices to: invoices@untsystem.edu

Unternehmen Business
1112 Dallas Dr., Ste.
4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 68.72

Schedule Total 41.02

Total PO Amount 1060.04
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplement**

**Purchase Order**

**NT752-NT00001564**
**09-08-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24017

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24017  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 53072.64

**Total PO Amount:** 53072.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States  

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
85344.96

**Authorized Signature**
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**Schedule Total** 152.84

**Total PO Amount** 152.84
Authorized Signature

Purchase Order

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Total PO Amount: 49956.92
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

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<td></td>
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**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Notetaking Express - FY 24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FLS640500 SODIUM CHLORIDE USP/FCC 500G</td>
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**Schedule Total** 26.39

**Total PO Amount** 26.39
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PHTHALIMIDE POTASSIUM SALT, PHTHALIMIDE POTASSIUM SALT</td>
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**Total PO Amount:** 74.44

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**Authorized Signature**
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<th>Buyer: Laduke, Rebecca A</th>
<th>Attention: Bruce Hale</th>
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<tr>
<td>Supplier: American Tokyo Kasei, Inc. (dba TCI Amer)</td>
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Schedule Total 481.60

Total PO Amount 481.60
# Purchase Order

**Vendor:** DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

2087.89

**Total PO Amount**

2087.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022671  
BroadPharm  
6625 Top Gun St Suite 103  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000022671 BroadPharm 6625 Top Gun St Suite 103 San Diego CA 92121 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Rhodamine-PEG-Thiol, MW 1,000</td>
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Schedule Total 560.00

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Schedule Total 680.00

Total PO Amount 1240.00

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Authorized Signature
Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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Total PO Amount: 1042.65
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 288.00

**Total PO Amount** 288.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>NBP222408AF488</td>
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**Schedule Total**
638.50

**Total PO Amount**
638.50
**Purchase Order**

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<td>YN-560TX II S YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS</td>
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**Schedule Total**

- 92.25

- 37.46

**Total PO Amount**

- 129.71

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021356  
Transact Campus Inc  
18700 N Hayden Rd Ste 230  
Scottsdale AZ 85255-6759  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
154680.33

**Total PO Amount**  
154680.33

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1297.41
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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### Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 00000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

### Ship To:
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### Tax Exempt?

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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016698  
Ryan Raider Band Boosters Inc  
6502 Daisy Dr  
Denton TX 76208  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032490  
I'm Better Than That Inc  
3405 Marymount Dr  
Denton TX 76210  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3128.33

**Total PO Amount**  
3128.33

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**Attention:** Pilar Bradfield  
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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021756  
Alliance United Methodist Church  
BSA Crew 205  
7904 Park Vista  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Schedule Total:**  
1327.50

**Total PO Amount:**  
1327.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000031491
Braswell Royals Booster Inc
11450 Us Hwy 380 Ste 130 #220
Cross Roads TX 76227
United States

### Ship To
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### Attention
Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

817.25

**Total PO Amount**

817.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039165
Gonzalez, Alyssa
680 Texana Dr
Prosper TX 75078-7214
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| Total PO Amount | 175.00 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Buyer</td>
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**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

47157.72

**Total PO Amount**

47157.72
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 145495.00

Total PO Amount 145495.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
457.54
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000062228
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

### Ship To:
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### Attention: UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 1871.54

**Authorized Signature**
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**Supplier:** 0000034162
Burkman, Aaron Stanley
905 Cleveland St # 1102
Denton TX 76201-6861
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

175.00

**Total PO Amount**

175.00
**Purchase Order**

| Supplier: 0000070566 Which Wich Franchise Inc 1412 Main St Ste 2000 Dallas TX 75202 United States |
| Supplier: 0000070566 Which Wich Franchise Inc 1412 Main St Ste 2000 Dallas TX 75202 United States |
| Supplier: 0000070566 Which Wich Franchise Inc 1412 Main St Ste 2000 Dallas TX 75202 United States |
| Supplier: 0000070566 Which Wich Franchise Inc 1412 Main St Ste 2000 Dallas TX 75202 United States |
| Supplier: 0000070566 Which Wich Franchise Inc 1412 Main St Ste 2000 Dallas TX 75202 United States |
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| Supplier: 0000070566 Which Wich Franchise Inc 1412 Main St Ste 2000 Dallas TX 75202 United States |
| Supplier: 0000070566 Which Wich Franchise Inc 1412 Main St Ste 2000 Dallas TX 75202 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 40000.00 |

**Total PO Amount**

| Total PO Amount | 40000.00 |

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**Tax Exempt?**

- Yes
- No

**Tax Exempt ID:**

- Standard
- None

**Replenishment Option:**

- Standard
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000070711 Jamba Juice Company 3001 Dallas Pkwy Ste 140 Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
35000.00

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**Schedule Total**  18845.00

**Total PO Amount**  18845.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Ship To:**  
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**Attention:** ValerieGovan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065155  
Tanya L. Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

---

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Febe Moss |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Schedule Total**  
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**Total PO Amount**  
250000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

- Snyder, Owain Spencer  
- Phone/ Email: 940/369-5500  
- Owain. Snyder@untsystem.edu

**Supplier**: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Febe Moss  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Total PO Amount**

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**Total PO Amount**

3261.00
### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 904.39
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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Schedule Total 27.05

| 2 - 1 | 232100025 N-HEXANE FOR HPLC 2.5 LT | 1.00 EA | 185.21 | 185.21 | 09/09/2023 |

Schedule Total 185.21

| 3 - 1 | 20411 GLASS WOOL SILANIZED PKG OF 5 | 1.00 EA | 64.59 | 64.59 | 09/09/2023 |

Schedule Total 64.59

Total PO Amount 276.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

**1451.48**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Suppliers: 0000014779
Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9850.00

Total PO Amount 9850.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025446

Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

70200.00

**Total PO Amount**

70200.00

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**Authorized Signature**
**Purchase Order**

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<th>T2 Systems, Inc.</th>
<th>8900 Keystone Xing Ste 700</th>
<th>Indianapolis IN 46240-4697</th>
<th>United States</th>
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**Ship To:**

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 5750.00 |
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>1800 Wazee Street Suite 300 Denver CO 80202 United States</td>
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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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Total PO Amount: 71760.00
## Purchase Order

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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;</td>
<td>320331</td>
<td>1.00</td>
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<td>89.80</td>
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<td>POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp;</td>
<td>408700</td>
<td>1.00</td>
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<td>85.60</td>
<td>85.60</td>
<td>09/11/2023</td>
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<td>BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99.4, BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99.4 &amp;</td>
<td>338842</td>
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<td>EA</td>
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<td>BARIUM TITANATE, NANOPowder, &gt;-99% META, BARIUM TITANATE, NANOPowder, &gt;-99% META &amp;</td>
<td>467634</td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
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**Schedule Total** 89.80

**Schedule Total** 85.60

**Schedule Total** 86.50

**Schedule Total** 116.00

**Total PO Amount** 377.90

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>CRAYFISH,LARGE,PK50 FOR DELIVERY</td>
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<td>Shipping and handling</td>
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<td>09/11/2023</td>
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**Total PO Amount**  

220.91

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00001615**

**9-01-2023**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Owain Spencer, Snyder
**Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000039213 Huntington T Block Insurance Agency Inc

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amanda Pingry

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

2737.00

**Total PO Amount**

2737.00

Authorized Signature

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5800</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000028679 Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Entries

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<td>Carnegie UNT Funnelback</td>
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<td>12500.00</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029013  
Tagboard, Inc  
8201 164th Ave NE Ste 200  
Redmond WA 98052-7615  
United States

Ship To:  
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Attention:  
Pilar Bradfield

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Package</td>
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Total PO Amount | 9500.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001618 09-11-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000027778 Vandiver, Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 8.19 VB Stat Crew 1.00 EA 75.00 75.00 09/11/2023

Schedule Total 75.00

2 - 1 8.29 VB Statcrew 1.00 EA 75.00 75.00 09/11/2023

Schedule Total 75.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

**Supplier:** 0000029639  
DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>15000.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>56196.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000010128 Anthology, Inc of NY 298 Main St Ste 600 Buffalo NY 14202 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandy Howell |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt?: |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Anthology-DSA Assessment Solution | | 1.00 | EA | 56261.00 | 56261.00 | 09/11/2023 |
| Schedule Total | | | | | | | |
| Total PO Amount | | | | | | | 56261.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Anthology- Student Activities-Engage/OrgSync</td>
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<td>14239.00</td>
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**Schedule Total**

14239.00

**Total PO Amount**

14239.00

Authorized Signature
Purchase Order

Purchase Order Date: 09-11-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

Supplier: 000037992 Porchia, Daijah
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 2250.00 2250.00 09/11/2023

Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Yes</td>
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<td>North Texas Public Broadcasting NPR 23/24</td>
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<td>1.00</td>
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<td>102880.00</td>
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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

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**Authorized Signature**
## Change Order - Reprint

**Purchase Order**

**Date:** 09-11-2023  
**Revision:** 1 - 2024-02-19

### Dispatch Via Print

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Xerox VersaLink B415/DN - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
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<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
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**Authorize Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2884.90

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Gylynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

90839.50

90839.50

90839.50

90839.50

**Total PO Amount**

366083.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

Ship To:
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Supplier:
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

Buyer:
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Purchase Order Date Revision:
NT752-NT00001627 09-05-2023

Payment Terms:
30 days

Freight Terms:
Dest, prepaid & add

Ship Via:
GROUND

Buyer Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

Ship To:
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Attention: Gylynn Hanson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Frisco Mgt Cowboys
Sponsorship FY24
Payment #1
Frisco Mgt Cowboys
Sponsorship FY24
Payment #2
Frisco Mgt Cowboys
Sponsorship FY24
Payment #3
Frisco Mgt Cowboys
Sponsorship FY24
Payment #4

Tax Exempt ID:
Mfg ID

Quantity
1.00
1.00
1.00
1.00

UOM
EA
EA
EA
EA

PO Price
48573.75
48573.75
48573.75
50031.00

Extended Amt
48573.75
48573.75
48573.75
50031.00

Due Date
09/11/2023
09/11/2023
09/11/2023
09/11/2023

Schedule Total
48573.75
48573.75
48573.75
50031.00

Total PO Amount
195752.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Ship To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6362.04

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**Authorized Signature**
Purchase Order

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**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 4097.59

Total PO Amount: 4097.59
Purchase Order

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Schedule Total 887.00

Total PO Amount 887.00

Supplier: 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
Sch
---|---------|-----|----------|--------------|----------|
1 - 1 Poets & Writers: Ad 2023 | 1.00     | EA  | 887.00   | 887.00       | 09/11/2023 |

Schedule Total 887.00

Total PO Amount 887.00
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000071077
Prairie View A&M University
PO Box 519 MS 2210
Prairie View TX 77446
United States

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Attention: Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 907.44

Total PO Amount 907.44

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
56.24

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Authorized Signature
# Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 5000.00 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

| 731.11 |

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**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
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**Attention:** Mike Villa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18361.59

**Total PO Amount**  
18361.59

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

---

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Schedule Total  
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Total PO Amount  
70129.50

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**Tax Exempt?**

**Replenishment Option:** Standard

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To:

Attention: Mike Villa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Destination, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Destination, prepay & add
Ship Via: GROUND

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Yes
Line-Sch 1

Tax Exempt ID: Mfg ID

Item/Description Uniforms- Order # 307170120

Quantity 1.00
UOM EA

Replenishment Option: Standard

Schedule Total 45725.47

Due Date 09/11/2023

Total PO Amount 45725.47
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 500.00
## Purchase Order

### UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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### Supplier: 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

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### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Replenishment Option: Standard

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### Total PO Amount
500.00
## Change Order - Reprint

**Purchase Order Date:** 09-11-2023  
**Revision Date:** 1 - 2024-02-19

<table>
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<tr>
<th>Item/Description</th>
<th>PO Price</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Ice for Sports Med</td>
<td>15000.00</td>
<td>EA</td>
<td>15000.00</td>
<td>09/11/2023</td>
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</table>

**Total PO Amount:** 15000.00

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
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<td>NT752-NT00001647</td>
<td>09-11-2023</td>
<td>2 - 2024-02-19</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier:</th>
<th>0000000748</th>
<th>Henry Schein Inc</th>
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<tbody>
<tr>
<td>PO Box 121130 Dept 1130</td>
<td>Dallas TX 75312-1130</td>
<td>United States</td>
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<table>
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<tr>
<th>Supplier:</th>
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<th>Henry Schein Inc</th>
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<tbody>
<tr>
<td>PO Box 121130 Dept 1130</td>
<td>Dallas TX 75312-1130</td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 24000.00

Total PO Amount: 24000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019874  
Denton County Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
<td>1.00</td>
<td>EA</td>
<td>2933510.14</td>
<td>2933510.14</td>
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<td>09/11/2023</td>
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**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Bonita White

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>KSS - Fall 2023, K. Scott Speaker #2</td>
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<td>Standard</td>
<td>57000.00</td>
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<td>09/11/2023</td>
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**Schedule Total**

57000.00

**Total PO Amount**

57000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3505 VWR PETRI DISH</td>
<td>60X15MM CS500</td>
<td>2.00</td>
<td>CS</td>
<td>79.50</td>
<td>159.00</td>
<td>09/11/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
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<td><strong>159.00</strong></td>
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| 2 - 1    | 3501 VWR PETRI DISH 100X15 MM CS500 | 6.00 | CS | 91.51 | 549.06 | 09/11/2023 |
|          |                                      |      |    |       |        |            |
|          | **Schedule Total**                 |      |    |       |        | **549.06** |

**Total PO Amount**  
708.06

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>RefWorks Institutional</td>
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<td>1.00</td>
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<td>30922.06</td>
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**Total PO Amount**  
30922.06

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Buyer

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<th>Phone/ Email</th>
<th>Currency</th>
<th>Attention: Central Receiving</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Bill To

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Supplier

**SHI Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Supplier:** 0000011688

### Line-Sch

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>AppleCare + extended service agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.00</td>
<td>382.00</td>
<td>09/12/2023</td>
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### Schedule Total

382.00

### Total PO Amount

382.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>SUPPLIER: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>5690020 FLTR UTA-PES500ML90D.</td>
<td>2 12CS</td>
<td>1.00</td>
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<td>84.95</td>
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**Schedule Total**  84.95

**Total PO Amount**  84.95

---

Authorized Signature
# Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option:  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>1.00</td>
<td>EA</td>
<td>49484.00</td>
<td>49484.00</td>
<td>09/12/2023</td>
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<td>2 - 1</td>
<td>Bond</td>
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<td>483.00</td>
<td>483.00</td>
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<td>Schedule Total 483.00</td>
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**Total PO Amount** 49967.00
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>C2 International</th>
<th>PO Box 886</th>
<th>Livingston MT 59047-0886</th>
<th>United States</th>
</tr>
</thead>
<tbody>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Christopher McMullen</td>
<td></td>
<td></td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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#### Tax Exempt?

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<td>C2 International - Justin Cook FY24</td>
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<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/12/2023</td>
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**Schedule Total**

| 19000.00 |

**Total PO Amount**

| 19000.00 |
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000002049</th>
<th>Flinn Scientific Inc</th>
<th>PO Box 219</th>
<th>Batavia IL 60510</th>
<th>United States</th>
</tr>
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</table>

| BILL TO | UNT System Business Service Center | Send Invoices to: invoices@unteersystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Donovan Ford</th>
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| THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
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<td>28.00</td>
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<td>14.41</td>
<td>403.48</td>
<td>09/11/2023</td>
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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>40.35</td>
<td>40.35</td>
<td>09/11/2023</td>
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| Schedule Total | 403.48 |
| Schedule Total | 40.35  |
| Total PO Amount | 443.83 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

---

**Ship To:**
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---

**Attention:** Megan Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
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<td>757.63</td>
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<td>09/11/2023</td>
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**Schedule Total**

757.63

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**Total PO Amount**

757.63

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor-basic</td>
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<td>6.00</td>
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<td>98.54</td>
<td>591.24</td>
<td>09/11/2023</td>
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<td>Dell 24 Monitor</td>
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<td>233.46</td>
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**Total PO Amount**  
824.70

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
<th>Attention: Donovan Ford</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 00000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Excise Registration Code:** 2023-0992

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<td>Item/Description</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
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**Schedule Total**

<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
<td>1.00</td>
<td>EA</td>
<td>1993.61</td>
<td>1993.61</td>
<td>09/11/2023</td>
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**Schedule Total**

**Total PO Amount**

<p>| | | | | | |</p>
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<tbody>
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<td></td>
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<tr>
<td>827.25</td>
<td>1993.61</td>
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**Total PO Amount**

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<tbody>
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<td>2820.86</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030824
NASCO EDUCATION LLC
901 Janesville Ave
Fort Atkinson WI 53538-2402
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000030824</th>
<th>NASCO EDUCATION LLC</th>
<th>901 Janesville Ave</th>
<th>Fort Atkinson WI 53538-2402</th>
<th>United States</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Beth Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.50</td>
<td>25.00</td>
<td>09/11/2023</td>
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**Schedule Total**
25.00

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<th>Total PO Amount</th>
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**Authorized Signature**
Purchase Order

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<tr>
<th>DUPLICATE</th>
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<tr>
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<tr>
<td>NT752-NT00001661</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000030824</td>
<td>NASCO EDUCATION LLC</td>
</tr>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.95</td>
<td>29.50</td>
<td>09/11/2023</td>
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Schedule Total 29.50

Total PO Amount 29.50

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000038161</th>
<th>Innovation Sciences Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>680 E. Colorado Blvd. Suite 180 &amp; 2nd Floor Pasadena CA 91101 United States</td>
<td></td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Crystal Garrett</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Sorbic chloride</td>
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<td>Schedule Total</td>
<td>580.00</td>
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| Line-Sch   | estimated shipping | 1.00 | EA | 70.00 | 70.00 | 09/12/2023 |
| Schedule Total | 70.00 |

Total PO Amount | 650.00 |
**Purchase Order**

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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</tbody>
</table>

**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00
**Purchase Order**

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
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<tbody>
<tr>
<td>NT752-NT00001664</td>
<td>09-12-2023</td>
<td>1 - 2024-02-19</td>
</tr>
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</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marqee Service Visit</td>
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<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0271

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>INV #0038-08</td>
<td></td>
<td>1.00</td>
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<td>12000.00</td>
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<td>09/12/2023</td>
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</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>3052835</td>
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<td>174.39</td>
<td>09/12/2023</td>
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</table>

**Schedule Total** 174.39

**Total PO Amount** 174.39

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Adacel SD10X0.5ML</td>
<td></td>
<td>2.00</td>
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<td>421.47</td>
<td>842.94</td>
<td>09/12/2023</td>
</tr>
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</table>

Schedule Total 842.94

Total PO Amount 842.94
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

Ship To: This is not a valid Purchase Order.
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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 800.00 800.00 09/12/2023

Schedule Total

Total PO Amount

800.00

800.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<td>A11750 ACID OPTIMA</td>
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<td>09/12/2023</td>
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</tbody>
</table>

**Schedule Total**  
22.39

**Total PO Amount**  
22.39

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019021  
Northwestern State  
University  
Athletics  
468 Caspari St  
Natchitoches LA 71497  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
<td>9.10 Game Guarantee</td>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  5000.00

**Total PO Amount**  5000.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000012195 Abilene Christian University 1600 Campus Ct ACU Box 29110 Abilene TX 79699 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Pilar Bradfield</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
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<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
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**Schedule Total**

375000.00

**Total PO Amount**

375000.00
CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1-1</td>
<td>Video Board Repairs/Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>09/12/2023</td>
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</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039163
Murillo, Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

**Ship To:**
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>9.2 Game Day Worker</td>
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<td>1.00</td>
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<td></td>
<td>175.00</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Entech Auxiliary HVAC</td>
<td>FY24</td>
<td>1.00</td>
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<td>200300.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

Ship To:
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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1626

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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>8050.00</td>
<td>8050.00</td>
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<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>191.70</td>
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<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>1.00</td>
<td>EA</td>
<td>717.30</td>
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Schedule Total 8050.00

Schedule Total 191.70

Schedule Total 717.30

Total PO Amount 8959.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplication**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier**

0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**

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**Attention**

Beth Jeffcoat

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**

2023-1026

## Tax Exempt?

- Line-Sch

## Item/Description

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<tr>
<td>1 - 1</td>
<td>80862765</td>
<td>M 3 PRONG DBL ADJ CLAMP SS</td>
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<td>TRACEABLE CALIPERS 8 INCHES</td>
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**Schedule Total**

**1153.75**

**2041.39**

**Total PO Amount**

**3195.14**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039233
Drive&Company
322 Meridian Ave
Louisville KY 40207-3848
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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<td>09/12/2023</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tennis Nutrition</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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Authorized Signature
## Change Order - Reprint

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000004277
- Ben E Keith Company
- PO Box 2607
- FORT WORTH TX 76113
- United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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<td>Softball Nutrition</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

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<tr>
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<td>DESICCATOR SECADOR</td>
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<td>304.00</td>
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<td>2</td>
<td>GLV EXAM IND NITRL L</td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
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Total PO Amount: 800.92
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<td>1</td>
<td>Chaguinian proofreading</td>
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Schedule Total: 230.00

Total PO Amount: 230.00
**Purchase Order**

**Supplier:** 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**
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**Attention:** Kristine Wisener

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>FY24 SACNAS</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Plumvoice, INC</td>
<td>c/o CESD Talent Agency</td>
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<td>10/1/2023 - 12/31/2023 Quarterly Retainer Fee</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

---

**Ship To:**  
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---

**Attention:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<td>Refills on Large Acetylene Tank (#4.5)</td>
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| 2 - 1    | Refills for small Acetylene Tanks (Size B) |        | 38.00    | EA  | 45.00    | 1710.00      | 09/12/2023   |
|          |                  |        |          |     |          |              |              |
|          | **Schedule Total** |        |          |     |          | **1710.00**  |              |

| 3 - 1    | Refill for large Oxygen tank (Size K) |        | 1.00     | EA  | 35.00    | 35.00        | 09/12/2023   |
|          |                  |        |          |     |          |              |              |
|          | **Schedule Total** |        |          |     |          | **35.00**    |              |

| Total PO Amount | 1953.00 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
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**Schedule Total**  
1581.80

**Total PO Amount**  
1581.80
**Purchase Order**

**Supplier:** 0000021663  
Pino, Lucas Roberto  
64 Bellevue Ter  
Bloomfield NJ 07003-3138  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
541.00

| 2 - 1    | CRL2329         | HCC1500 | BREAST DUCTAL CARCINOM    | 1.00 | EA  | 541.00   | 541.00       | 09/12/2023 |

**Schedule Total**  
541.00

| 3 - 1    | CRL2335         | HCC1806 | BREAST CARCINOMA HUMAN    | 1.00 | EA  | 691.00   | 691.00       | 09/12/2023 |

**Schedule Total**  
691.00

**Total PO Amount**  
1773.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Dentex TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001691
09-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

Ship To: This is not a valid Purchase Order.
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Line-Sch

1 - 1

Wooten Hall - Emergency Asbestos Abatement

1.00

EA

46750.00

46750.00

09/13/2023

Schedule Total

46750.00

Total PO Amount

46750.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | 8.29 VB Announcer | | | | 1.00 | EA | 75.00 | 75.00 | 09/13/2023 |
| Schedule Total | | | | | | | | | |
| Total PO Amount | | | | | | | | | 150.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000003201
Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount:** 2984.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039136  
Reeder Transcription Services  
6641 Wakefield Dr Apt 503  
Alexandria VA 22307-6866  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Schedule Total**  
**Total PO Amount**

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---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>Line-Sch 1</td>
<td>8.27 Soccer production</td>
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Purchase Order

Dent TX 76205
United States

Supplier: 0000042645
i-2-i Technologies LC
801 E Plano Pkwy Ste 125
Plano TX 75074
United States

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Attention: Shawn Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
<td>15853.52</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
<td>8115.98</td>
<td>1.00 EA</td>
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<td>i2i annual onsite support and device repair / replacement contract</td>
<td>3240.00</td>
<td>1.00 EA</td>
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Schedule Total 15853.52
Schedule Total 8115.98
Schedule Total 5980.00
Schedule Total 3240.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>CON 1 - Shipping</td>
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<td>330.00</td>
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**Schedule Total**  
330.00

**Total PO Amount**  
33519.50
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Kerri Nidenberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td>1.00 EA</td>
<td>147773.28</td>
<td>147773.28</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
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<td>3217.00</td>
<td>09/13/2023</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Deionized Water 20L Cubitainer Ea</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.15</td>
<td>220.60</td>
<td>09/13/2023</td>
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**Schedule Total**  
220.60

**Total PO Amount**  
220.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.12</td>
<td>1890.12</td>
<td>09/13/2023</td>
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<tr>
<td></td>
<td>32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>MK0U3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1468.37</td>
<td>1468.37</td>
<td>09/13/2023</td>
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**Total PO Amount**  
3358.49

**Excise Registration Code**: 2023-1027

**Supplier**: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention**: Kathryn Tunks

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

1890.12

1468.37

3358.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days  
30 days Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000032397  
Lablogic Systems  
1911 N US Highway 301  
Ste 140  
Tampa FL 33619-2650  
United States

---

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---

**Attention:** Tennie Jones/8404

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Hidex 300SL LSC Academic with MikroWin Academic  
1.00 EA  
2950.00  
29500.00  
09/13/2023

---

2 - 1  
CON 1 - 7mL Unquenched LSC Standards (H-3, C-14, BKG)  
1.00 EA  
795.00  
795.00  
09/13/2023

---

3 - 1  
CON 1 - Installation & Familiarisation Training  
1.00 EA  
3000.00  
3000.00  
09/13/2023

---

4 - 1  
CON 1 - Shipping  
1.00 EA  
1800.00  
1800.00  
09/13/2023

---

**Total PO Amount**  
35095.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Drug Control Kit, ISCREEN POSI PO LN 1 | | 2.00 | EA | 40.46 | 80.92 | 09/13/2023  

**Schedule Total**  
80.92  

**Total PO Amount**  
80.92  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<th>PO Price</th>
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<td>1 - 1</td>
<td>TAPE, ADHSV PAPER MICROPORE 2&quot; PO LN 1</td>
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<td>100.38</td>
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**Schedule Total**  
200.76

**Total PO Amount**  
200.76

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009064  
**McKesson Medical-Surgical Government Solutions LLC**  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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<td>N/S CHEMO PO LN 1</td>
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<td>Bleach, Clorox</td>
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<td>EX3400 48-port</td>
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<td>2403.18</td>
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<tr>
<td>2 - 1</td>
<td>QSFP+ to QSFP+</td>
<td>Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>1.00</td>
<td>EA</td>
<td>100.10</td>
<td>100.10</td>
<td>09/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>1.00</td>
<td>EA</td>
<td>454.22</td>
<td>454.22</td>
<td>09/13/2023</td>
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<td>4 - 1</td>
<td>Power Cord, AC,</td>
<td>US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>18.72</td>
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<td>5 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>267.75</td>
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Schedule Total

2403.18

100.10

454.22

18.72

267.75
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000020516 University of Massachusetts 55 Lake Avenue N Chan Medical School Worcester MA 01655-0002 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | ------------------- | --------- | ------------ | ------ | ----------- | ---------------- | ---------
1 | UMass Data Work | | 1.00 | EA | 5000.00 | 5000.00 | 09/13/2023 |

**Schedule Total** | **5000.00**

**Total PO Amount** | **5000.00**

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

17000.00

**Total PO Amount**

17000.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Valerie Govan

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total  

7000.00  

Total PO Amount  

7000.00

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Authorized Signature
Purchase Order

NT752-NT00001711
09-01-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
| Supplier | TriMark Strategic | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention | Valerie Govan | Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FY24 - ISI Trimark - Eagle Landing | | 1.00 | EA | 14000.00 | 14000.00 | 09/13/2023 |

Schedule Total 14000.00

Total PO Amount 14000.00
## Purchase Order

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### Supplier:
0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
7000.00

### Total PO Amount
7000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000053712
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Valerie Govan
**Replenishment Option:** Standard

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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 1192.61

Total PO Amount: 1192.61

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## Purchase Order

**Purchase Order**

**NT752-NT00001719**

**Date:** 09-13-2023

**Revision:**

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**Buyer**

Barraza, Ashley

**Phone/ Email:**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency:**

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**Attention:** Stephanie Watson

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1700.65

**Total PO Amount**

1700.65

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**Authorized Signature**
Supplier: 0000071990
Innosoft Canada
8133 Warden Avenue 4th Floor
Markham ON L6G 1B3 Canada

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 1350.00

Total PO Amount 2700.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**: 32000.00

**Total PO Amount**: 32000.00

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**Supplier**: 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

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**Attention**: Carlos Valdez  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **ID**: 0000017519  
- **Name**: Metzler's Food and Beverage Inc.  
- **Address**: 1115 East University Dr  
Denton TX 76209  
United States

---

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**Attention**: Valerie Govan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**: 70000.00

**Total PO Amount**: 70000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000013903
Smart Care Equipment Solutions
PO Box 7408980
Chicago IL 60674-8980
United States

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**Attention**: Valerie Govan
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 449.75

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001729
09-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning
1.00 EA 150000.00 150000.00 09/13/2023

Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000036822 Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 9111.36

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**Authorized Signature**

# Purchase Order

**Purchase Order Number:** NT752-NT00001731  
**Date:** 09/13/2023

## Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
**Name:** Barraza, Ashley  
**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

## Supplier
**Company:** Nelnet Business Solutions Inc  
**Address:** PO Box 82528, Lincoln NE 68501-2528, United States

## Attention
**Attention:** Sharon McKinnis

## Bill To
**Address:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu

## Ship To
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Replenishment Options
- **Standard**

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**Schedule Total:** 85000.00

**Total PO Amount:** 85000.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016442 Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>FY24 Parchment</td>
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<td>1.00</td>
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<td>15314.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
15314.00

**Total PO Amount**  
15314.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

Ship To:  
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Attention: Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
55000.00

Total PO Amount  
55000.00

Authorized Signature
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brenda Davidson Swartz |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>210-AYQG Dell 27 Monitor-C2722DE; Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0&quot;)</td>
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Schedule Total 385.00

Total PO Amount 385.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039245
Eastwood, Cody
2333 Pheasant Dr
Little Elm TX 75068-6658
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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250.00
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**Total PO Amount**

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250.00
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
250.00

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**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039238
Geld, Zach
2225 Cherrybark Trl
Little Elm TX 75068-3730
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 1250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stadium Fly Service</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073805 Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Pilar Bradfield

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<td>Out of Town Scores - September 2023 - August 2024</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
SIDEARM Software and Support 09/01/2023 to 08/31/2024

| 1.00 | EA | 11800.00 | 11800.00 | 09/13/2023 |

**Schedule Total**
11800.00

**Total PO Amount**
11800.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

**Purchase Order**: NT752-NT00001741  
**Date**: 09-13-2023  
**Revision**: 1 - 2024-02-19

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier**: 0000045586  
**DJO LLC**  
1430 Decision Street  
Vista CA 92081  
United States

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**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>2</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>1.00</td>
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<td>206.12</td>
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041182 JR Media Services</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hannah Kronenberger</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Payment Terms</strong> 30 days</td>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
<td><strong>Ship Via</strong> GROUND</td>
<td></td>
</tr>
<tr>
<td><strong>Buyer</strong> Snyder, Owain Spencer</td>
<td><strong>Phone/ Email</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Purchase Order</strong> NT752-NT000001745</td>
<td><strong>Purchase Order Date</strong> Revision 09-13-2023</td>
<td><strong>Dispatch Via Print</strong></td>
<td></td>
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**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**

10450.00

**Total PO Amount**

10450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37620.00

**Total PO Amount**  
37620.00

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013535 Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
United States |
| --- |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000013535 Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
United States |
| --- |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>2.00</td>
<td>EA</td>
<td>386.00</td>
<td>772.00</td>
<td>09/15/2023</td>
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**Schedule Total** 772.00

**Total PO Amount** 772.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Information

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000030220  
**Tangram**  
**PO Box 512206**  
**Los Angeles CA 90051-0206**  
**United States**

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2</td>
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<td>15.00</td>
<td>EA</td>
<td>573.39</td>
<td>8600.85</td>
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<td>RECEIVE, DELIVER AND INSTALL</td>
<td></td>
<td>1.00</td>
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<td>765.00</td>
<td>765.00</td>
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Authorized Signature
### Supplier Information

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

**Excise Registration Code:** 2023-0992

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>15.45</td>
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<td>ACETYLENE, INDUSTRIAL</td>
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<td>1.00</td>
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### Total PO Amount

**Total PO Amount:** 37.10

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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| 1 - 1       | Z174000E8  
16 inch Macbook Pro  
M2 16/2 TB space gray  
+ 4 year Applecare + for schools | | | |
| 2 - 1       | SD762LL/A  
AppleCare+ - extended service agreement - 4 years - carry-in | | | |

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<th>Quantity</th>
<th>UOM</th>
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<td>1.00</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
<td></td>
<td>1.00</td>
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<td>1.00</td>
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<td>1015.70</td>
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<td>3 - 1</td>
<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
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**Total PO Amount** 41643.57
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006733
Texas Chapter IAWP
PO Box 12945
Austin TX 78711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monesha Haynes

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

**Authorized Signature**
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Schedule Total: 3000.00

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Schedule Total: 3000.00

Total PO Amount: 6000.00

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Supplier: 0000022389
The Tuesday Agency
404 E College St Ste 408
Iowa City IA 52240-1856
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>endothelial cell growth supplement</td>
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**Schedule Total**  
228.00  

**Total PO Amount**  
228.00  

---  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

610.81

128.54

**Total PO Amount**

739.35
**Purchase Order**

**Date:** 09-14-2023

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

203.89

**Total PO Amount**

203.89
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 360.89

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580</td>
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**Total PO Amount**  
709.89
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  

119.64

Total PO Amount  

119.64

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028811
iHeartMedia Entertainment
Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Radio Advertising</td>
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Schedule Total 2600.00

Total PO Amount 2600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
4493.78

**Total PO Amount**  
4493.78

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Authorized Signature
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<tr>
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<td>Athletic Facility Cleaning</td>
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**Schedule Total**

|          | 250000.00 |

**Total PO Amount**

|          | 250000.00 |
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** Supplier:** SHI Government Solutions Inc
**乙方:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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---

### Excise Registration Code: 2023-1027

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<tr>
<td>1 - 1</td>
<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
<td>1.00 EA</td>
<td>315.32</td>
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**Schedule Total**

315.32

| 2 - 1    | 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | 1.00 EA | 97.96    |     |          | 97.96        | 09/14/2023 |

**Schedule Total**

97.96

**Total PO Amount**

413.28
**Purchase Order**

---

**Recipient:**

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Ship To:**
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**Supplier:**

- **Supplier:** 0000001390
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

---

**Excise Registration Code:** 2023-1027

---

**Line** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | MK2K3LL/A | Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray | 1.00 | EA | 315.32 | 315.32 | 09/14/2023

**Schedule Total** | 315.32

2 | SCM32LL/A | AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation) | 1.00 | EA | 48.98 | 48.98 | 09/14/2023

**Schedule Total** | 48.98

**Total PO Amount** | 364.30

---

**Attention:** Vickie Napier

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24042

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
26.51

**Total PO Amount**  
26.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | Structural PE    | LAFP   | 1.00     | EA  | 1500.00  | 1500.00      | 09/14/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
4750.00
### Purchase Order

**Supplier:** 000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td></td>
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<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<td>5</td>
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**Total PO Amount**

8646.80
**Purchase Order**

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<td>NT752-NT00001769</td>
<td>09-01-2023</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**: 000006227 Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

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**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Dell Precision 7960 Tower</td>
<td>7960</td>
<td>1.00</td>
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<td>24153.48</td>
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**Schedule Total**: 24153.48

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<tr>
<td>2 - 1</td>
<td>Dell 27 USB-C Hub Monitor – P2722HE, 68.6cm (27&quot;)</td>
<td>P2722HE</td>
<td>2.00</td>
<td>EA</td>
<td>260.00</td>
<td>520.00</td>
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**Schedule Total**: 520.00

**Total PO Amount**: 24673.48

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | Trumpf Inc  
| Address: | 111 Hyde Rd  
| City/State/Zip: | Farmington CT 06032  
| Country: | United States

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| Attention: | UNT Discovery Park

| Bill To: | UNT System Business Service Center  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City/State/Zip: | Denton TX 76205  
| Country: | United States

| Bill To: | invoices@untsystem.edu

**DUPPLICATE**

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**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| 1 | Overflow bin TruPrint 2000 | 1.00 | EA | 10639.20 | 10639.20 | 09/14/2023 |

Schedule Total | 10639.20

Total PO Amount | 10639.20

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000023652  
  Optima Central Inc  
  2241 E Continental Blvd Ste 140  
  Southlake TX 76092-9782  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lauren Pratt  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optima Central Inc - FY24 (1)</td>
<td>1.00</td>
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<td>183880.00</td>
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- **Schedule Total:** 183880.00
- **Total PO Amount:** 183880.00

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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## Payment Terms

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<td>Morales, Gabriel Adrian</td>
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## Supplier

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<th>Supplier: 0000019123 Watermark Insights LLC</th>
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<td>270 Park Avenue</td>
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<tr>
<td>43rd Floor</td>
</tr>
<tr>
<td>New York NY 10017</td>
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<tr>
<td>United States</td>
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## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Ruben Alvarado

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>FY24 Watermarks Insights 3rd Year</td>
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<td>1.00</td>
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<td>164155.99</td>
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## Schedule Total

164155.99

## Total PO Amount

164155.99

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001773
09-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley, Barraza@untsystem.edu

---

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<td>MISC - Landscaping</td>
<td>1.00</td>
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<td>17800.00</td>
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**Schedule Total** 17800.00

**Total PO Amount** 17800.00

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**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00001774 09-14-2023 0000072203

**Payment Terms**
30 days

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

---

**Currency**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039179  
Siglent Technologies NA Inc  
6557 Cochran Rd  
Solon OH 44139-3902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz-4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz-3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8255.50</td>
<td>8255.50</td>
<td>09/14/2023</td>
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**Schedule Total**  
8255.50

| 2 - 1 | F503FE: Mechanical Calibration Kit: OSIT, DC -4.5 GHz, N- Female connector | | | 1.00 | EA | 379.05 | 379.05 | 09/14/2023 |

**Schedule Total**  
379.05

| 3 - 1 | Shipping and Handling | | | 1.00 | EA | 50.00 | 50.00 | 09/14/2023 |

**Schedule Total**  
50.00

**Total PO Amount**  
8684.55

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**Authorized Signature**
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
<td>09/14/2023</td>
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Schedule Total 5837.75

| 2        | Rack Fusion Live Live switching surface with PTZ Control                           | 5.00     | EA  | 2991.55  | 14957.75     | 09/14/2023|

Schedule Total 14957.75

| 3        | XC7 3-Axis Joystick Live Switching surface with PTZ Control                        | 1.00     | EA  | 899.00   | 899.00       | 09/14/2023|

Schedule Total 899.00

| 4        | International Shipping Charge for 9 SKaarhoj items                                 | 1.00     | EA  | 260.00   | 260.00       | 09/14/2023|

Schedule Total 260.00

| 5        | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height × 19” Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max | 1.00     | EA  | 264.00   | 264.00       | 09/14/2023|

Schedule Total 264.00
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<tr>
<td>6</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td>1.00</td>
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<td>3000.00</td>
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<td>7</td>
<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
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<td>8</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td>1.00</td>
<td>EA</td>
<td>3139.50</td>
<td>3139.50</td>
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<td>Rasterizer</td>
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<td>10</td>
<td>[ConB 2/3] Infinity Set + Track onsite Installation</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>09/14/2023</td>
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<td>[ConB 3/3] Shipping</td>
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# Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier Information
- **Supplier:** 0000034578
- **Company:** TM Television
- **Address:** 2440 Lacy Ln Ste 100, Carrollton TX 75006-6522, United States

## Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

## Reimbursement Details
- **Reimbursement:** Standard

## Purchase Order Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6935.00</td>
<td>6935.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
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## Total PO Amount
- **Total PO Amount:** 46183.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 21037.50

Total PO Amount 21037.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006684
Alabama State University
915 South Jackson St
Montgomery AL 36104
United States

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Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00001780
09-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

---

<table>
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<tr>
<td>1 - 1</td>
<td>Sierra Academic Core Bundle: $132326.06 Sierra is an integrated library system solution to manage physical and digital resources. Combines library operational workflows with open architecture. Cloud hosted solution with web interface. 9.1.2023-8.31.2024</td>
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**Schedule Total**
132326.06

**Total PO Amount**
132326.06
## Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carlos Valdez</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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**Schedule Total**  
691.22

**Total PO Amount**  
691.22

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*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Purchase Order**

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Buyer

- Snyder, Owain Spencer

### Ship Via

- GROUND

### Draft Status

- DUPLICATE  
- Dispatch Via Print

### Terms

- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Contact Information

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kathryn Tunks  
  **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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**Schedule Total**

- 450.00

- 1250.00

- 55.00

**Total PO Amount**

- 1755.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Suppliers**: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier**: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amy Cassidy
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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**Schedule Total** 1907.60

**Schedule Total** 178.57

**Total PO Amount** 2086.17
**Purchase Order**

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**Supplier:** 0000061410
Synergy Sports Technology LLC
1004 Commercial Ave PMB 264
Anacortes WA 98221
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
<th>Pilar Bradfield</th>
<th>Bill To:</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount**

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply: 0000061410**  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Currency**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
**0000030033**  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

### Address Information
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Contact Information
**Attention:** Bonita White  
**Buyer:** Ashley Barraza  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

### Payment Terms
30 days Dest, prepay & add

### Freight Terms
GROUND

### Currency

### Purchase Order Details

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**Schedule Total**  
11250.00  

**Total PO Amount**  
11250.00

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**Authorized Signature**
purchase order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

** SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** CAAAM

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dell 24 Monitor - P2422H</td>
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**Schedule Total**
1560.00

**Schedule Total**
165.00

**Total PO Amount**
1725.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
11566.33

**Total PO Amount**
11566.33

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>AVI - Rm 339 &amp; 412 Installation</td>
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# Purchase Order

**Supplier:** 0000039250  
Nets of Texas  
PO Box 1776  
Cypress TX 77410-1776  
United States

**Ship To:** 
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field. | | | 1.00 | EA | 7500.00 | 7500.00 | 09/14/2023

**Schedule Total** 7500.00

**Total PO Amount** 7500.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13737.60

**Total PO Amount**
13737.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00

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Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 17553.60  
Total PO Amount 17553.60
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**Total PO Amount**  
8009.78

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | BSN Sports LLC  
|-----------|------------------  
|           | 14460 Varsity Brands Way  
|           | Farmers Branch TX 75244-1200  
|           | United States  

**Ship To:**  
**Jill Roys, Jill Kathryn**  
**Phone/ Email:**  
Jill.Roys@untsystem.edu

**Attention:** Brittany Roth  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

| Line-Sch | Item/Description | Tax Exempt ID | Mfg ID  
|----------|------------------|--------------|---------  
| 1 - 1    | Uniforms- Quote #10591686 |              |         |

| Quantity | UOM  
|----------|----------  
| 1.00     | EA       |

| Replenishment Option: Standard  
| PO Price | Extended Amt | Due Date  
|----------|--------------|-----------  
| 5535.85  | 5535.85      | 09/14/2023 |

**Schedule Total:** 5535.85

**Total PO Amount:** 5535.85

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Schedule Total 15322.06

Total PO Amount 15322.06
**Purchase Order**

**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038587  
Norton,Tom  
6 Marrowbrook Lane  
Farnborough, Hants GU14 0AG  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Indexing for Chaguinian book</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000005122 | **BSN Sports LLC**  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pilar Bradfield | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | **Tax Exempt ID:**  
Mfg ID | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Track/XCountry Uniforms- Cart #: 306616390</td>
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**Schedule Total**  
94980.24

**Total PO Amount**  
94980.24

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Thunderbolt 4 Dock</td>
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Total PO Amount: 3968.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

325.00

69.20

24.40

83.41

**Total PO Amount**

502.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Line-Sch** | **Tax Exempt ID:** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Mfg ID | I129 filing fees | 1.00 | EA | 460.00 | 460.00 | 09/15/2023 | **460.00**
2 | 1 | | Premium processing fees | 1.00 | EA | 2500.00 | 2500.00 | 09/15/2023 | **2500.00**
3 | 1 | | fraud prevention fees | 1.00 | EA | 500.00 | 500.00 | 09/15/2023 | **500.00**

**Total PO Amount:** **3460.00**
Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<tr>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000022444
Praters Incorporated
2712 8th Ave
Chattanooga TN 37407
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
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Schedule Total 41373.00

Total PO Amount 41373.00
## Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@unteersystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
98423.06

**Total PO Amount**  
98423.06

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Authorized Signature
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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Schedule Total: 6250.00

Schedule Total: 8254.50

Schedule Total: 1100.00

Schedule Total: 2500.00

Schedule Total: 2800.00

Schedule Total: 65.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
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<td>Denton TX 76205</td>
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**Supplier:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>7 - 1</td>
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**Schedule Total:** 75.00

**Total PO Amount:** 21044.50

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**Authorized Signature**
**Change Order - Reprint**

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<th>Revision</th>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

75500.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001812 09-15-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5200 USD
Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Donovan Ford  | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>Due Date</td>
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Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1650.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total:** 9178.99

**Total PO Amount:** 9178.99

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Red Oak TX 75154</td>
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Tax Exempt?

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Schedule Total

| 14000.00 |

Total PO Amount

| 14000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004378
Lane&McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<tr>
<td>Supplier Address: 8120 Jetstar Dr Ste 100 IRVING TX 75063 United States</td>
<td>Business Contact: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**P.O. Date:** 09-01-2023  
**PO Number:** NT752-NT00001818  
**Revision:** DUPLICATE Dispatch Via Print

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<th>Due Date</th>
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<td>FY24 HOBART - Dining Services-BPO</td>
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<td>1.00 EA</td>
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**Schedule Total:** 14000.00  
**Total PO Amount:** 14000.00

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**Authorized Signature**

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Total PO Amount: 12919.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1677.36</td>
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</table>

**Schedule Total**  
1677.36

**Total PO Amount**  
1677.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24043

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>010FIS GEL LOAD TIP 200UL 1000/PK</td>
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**Schedule Total** 26.67

**Total PO Amount** 26.67

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Anthracene-1,4-dione, 5g</td>
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**Schedule Total**  
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<tr>
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<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
30.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>9541 S1 PIPET FILLER GREEN</td>
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**Schedule Total** 1053.93

**Total PO Amount** 1053.93
**Purchase Order**

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<td>TAVR model</td>
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**Schedule Total**

12050.00

**Total PO Amount**

12050.00

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**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>FY24 Sand Trap-</td>
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<td>1.00</td>
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<td>09/15/2023</td>
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<tr>
<td></td>
<td>Retail/Satellite/Union -BPO</td>
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**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total:** 10100.00

**Total PO Amount:** 10100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

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Schedule Total 78.92

Total PO Amount 78.92

Authorized Signature

DUPPLICATE Dispatch Via Print

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<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Buyer</td>
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<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>United States</td>
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**Tax Exempt?** **Tax Exempt ID:** **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 Mobile Precision 5680 1.00 EA 2603.23 2603.23 09/15/2023

**Schedule Total** 2603.23

**Total PO Amount** 2603.23

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Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>Supplier: 0000035179 PDME Inc</th>
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<tbody>
<tr>
<td>1120 Toro Grande Dr Building 2 Suite 208 Cedar Park TX 78613-6974 United States</td>
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<tr>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Desk, Electric, Sit, Stand, B</td>
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**Schedule Total** 449.00

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Chair, other office supplies</td>
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<td>1.00</td>
<td>EA</td>
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<td>600.25</td>
<td>09/15/2023</td>
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**Schedule Total** 600.25

**Total PO Amount** 1049.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | 0000036029  
Leonardo, Tanner  
1221 Arizona Drive  
Princeton TX 75407-2850  
United States |
<table>
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<tr>
<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Heather Coffin</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Tanner Leonardo audio equip repair</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|-----------|----------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1     | Gatorade for band    |        | 1.00     | EA  | 475.74   | 475.74       | 09/15/2023 | 475.74        | 475.74         |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>L1196114 35-DI-TERT-BUTLTOLUNE 25G</td>
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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Denton TX 76205
United States

<table>
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<td>DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D</td>
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<tr>
<td>1</td>
<td>Alumina Ceramic Substrate 10x10x0.5 mm, one side polished</td>
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**Total PO Amount** 504.07

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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</table>
| 1 - 1    | METHYL SLFXD D6  
ML 10/PK | 320770075 | 2.00 | PK | 34.80 | 69.60 | 09/15/2023 |

**Schedule Total**  
69.60

**Total PO Amount**  
69.60
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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**Schedule Total**  

12.17

**Schedule Total**  

17.02

**Total PO Amount**  

29.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24039

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1652.94
## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
2257.42

**Total PO Amount**  
2257.42

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ambed Inc</td>
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<td>1,2,3,4,5,6-Hexakis(bromomethyl)benzene, 1g</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<td>1.00 EA</td>
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**Schedule Total**  
1822.18

| 2 - 1    | S7839LL/A        | AppleCare+ - extended service agreement - 4 years - carry-in | 1.00 EA | 152.04 | 152.04 | 09/15/2023 |

**Schedule Total**  
152.04

**Total PO Amount**  
1974.22
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Serial Number  
Restoration Expansion Pack       |        | 1.00     | EA  | 75.50    | 75.50        | 09/15/2023 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     |          | 75.50        |            |
| 2 - 1    | Carolina® ABO-Rh  
Typing with Synthetic Blood Kit  |        | 1.00     | EA  | 59.95    | 59.95        | 09/15/2023 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     |          | 59.95        |            |
| 3 - 1    | Freight/Handling                  |        | 1.00     | EA  | 16.55    | 16.55        | 09/15/2023 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     |          | 16.55        |            |
|          | **Total PO Amount**               |        |          |     |          | **152.00**   |            |

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000002580 Sigma-Aldrich Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<tr>
<td>1-1</td>
<td>CLS356234 CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN4, CORNING(R) MATRIGEL(R) BASEMENT MEMBRAN4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.00</td>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Excise Registration Code: 2023-1026

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<td>TX15681 TRITON X-100 500ML</td>
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<td>36.13</td>
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<td>P36935 PROLONG GOLD ANTIFADE REAGENT</td>
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<td>284.70</td>
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**Schedule Total**  
36.13

**Schedule Total**  
284.70

**Total PO Amount**  
320.83
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier:
000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Pilar Bradfield

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line- Sch

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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<td>Onsite Physician- Sports Med</td>
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## Schedule Total

## Total PO Amount

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
AirPods Max - Sky Blue  
1.00  
EA  
549.00  
549.00  
09/15/2023  
Schedule Total  
549.00

2 - 1  
Clear phone Case  
1.00  
EA  
49.00  
49.00  
09/15/2023  
Schedule Total  
49.00

**Total PO Amount**  
598.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Illness and Infection Prevention Program. 1.00 EA 14758.92 14758.92 09/15/2023

Schedule Total 14758.92

Total PO Amount 14758.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000038551
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
460.00

**Total PO Amount**
460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14500.00

**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:** Standard

**Authorized Signature**
Authorized Signature

Purchase Order

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Schedule Total

| Total PO Amount | 14500.00 |

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# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 00000001884  
Accrediting Council on Education in Jour  
2101 Knight Hall  
7765 Alumni Drive  
College Park MD 20742-0001  
United States

**Ship To:**  
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**Attention:** Nicole Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039292  
OklaFilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>3 - 1</td>
<td>34BL650-B LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WQHD @ 75 Hz - IPS - 300 cd/m^2 - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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<td>09/15/2023</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<td>Z16R00005U CTO 13IN MACBOOK PRO M2 8C 10CPU 16GB 512GB SSD SPACE GRAY</td>
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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Excise Registration Code:** 2023-1027

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Lake Forest IL 60045-1047</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
622.15

**Total PO Amount**  
622.15
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
615.72

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21058.00

**Total PO Amount**  
21058.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000000424 Harvard University, Pres/Fellows Harvard College, 1033 Massachusetts Ave, 2nd Fl, Cambridge MA 02138, United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Bruce Hale

- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Theodore Betley</td>
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**Total PO Amount** 452.30
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
23.74

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc, Fisher Scientific  
3110 Antoine Dr  
Houston, TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
### Supplier
0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

### Ship To
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch

### Item/Description
Red Hat 8 Migration:
This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
8200.00

### Extended Amt
8200.00

### Due Date
09/18/2023

### Schedule Total
8200.00

### Total PO Amount
8200.00
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 508.92
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>MM9D3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
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**Excise Registration Code:** 2023-1027

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supply:**
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 1980.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>AIR, ULTRA ZERO GRADE</td>
<td>300</td>
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**Total PO Amount**  
57.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
<td>2.00</td>
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Schedule Total  
44344.86

Total PO Amount  
44344.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Stolz Blanket Request (09/01/2023 - 08/31/2024) | | 1.00 | EA | 45000.00 | 45000.00 | 09/18/2023  

**Schedule Total** | 45000.00  

**Total PO Amount** | 45000.00  

---  
**Authorized Signature**
Purchase Order

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Open Education Network Membership</td>
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**Schedule Total**

579.00

**Total PO Amount**

579.00
## Purchase Order

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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### Supplier:

**0000017018**
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Hannah Kronenberger

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>12500.00</td>
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### Schedule Total

12500.00

### Total PO Amount

12500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256 (Customizable)</td>
<td>11.00</td>
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<td>1560.04</td>
<td>17160.44</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock -WD22TB4</td>
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<td>11.00</td>
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**Schedule Total**
17160.44

**Schedule Total**
2420.00

**Total PO Amount**
19580.44

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Authorized Signature
Supplier: 0000068420
CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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Schedule Total 6500.00

Total PO Amount 6500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1435

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<td>Gallup Strengths</td>
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<td>91500.00</td>
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**Schedule Total**  
91500.00

**Total PO Amount**  
91500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50500.00
## Purchase Order

**Supplier:** 0000003283 ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
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**Schedule Total**  
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**Total PO Amount**  
48500.00

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Authorized Signature
# Purchase Order

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>225090 STM DRIVEN - SOC REG SEASON</td>
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**Schedule Total**

| 49463.57 |

**Total PO Amount**

| 49463.57 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
55598.80
# University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Purchase Order**  
NT752-NT00001882  
09-18-2023

| Supplier | 0000023043 | Intelligent Interiors Inc  
16837 Addison Road, Ste 500  
Addison TX 75001-5610  
United States |
|----------|------------|--------------------------------|

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<table>
<thead>
<tr>
<th>Attention</th>
<th>Lisa Martin</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
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<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
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<tr>
<td>3 - 1</td>
<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<tr>
<td>4 - 1</td>
<td>Magnetic Glass Dry Erase BoardGlossy White, 6' x 4'</td>
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<td>5 - 1</td>
<td>MooreCo. Inc. - Freight Standard</td>
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<td>6 - 1</td>
<td>TX Office Installations - Installation Standard</td>
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**Schedule Total**  
4054.50

**Schedule Total**  
819.28

**Schedule Total**  
3507.00

**Schedule Total**  
770.90

**Schedule Total**  
214.29

**Schedule Total**  
1026.75

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 10392.72
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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<td>5.00</td>
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<td>30.76</td>
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<td>NITROGEN, ULTRA HIGH</td>
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<td>PURITY GRADE Size: 300</td>
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Total PO Amount: 392.70

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Precision 3660 Tower</td>
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<td>3975.00</td>
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Schedule Total 3975.00

Total PO Amount 3975.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Zaiba Ahmed  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Dell Mobile Precision 7680</td>
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**Schedule Total**  
4485.00

| 2 - 1    | Dell Performance Dock- WD19DCS |        | 1.00     | EA  | 255.00   | 255.00       | 09/18/2023 |

**Schedule Total**  
255.00

**Total PO Amount**  
4740.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000002251
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

### SHIP TO:  
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### ATTENTION: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 QUEST DIAGNOSTICS</td>
<td>Replenishment Option: Standard</td>
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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount**
174.00

**Schedule Total**
174.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
118.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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**Schedule Total**  
52.00

**Total PO Amount**  
52.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023147 | Cardinal Health | c/o Bank of America  
|----------------------|----------------|-------------------  
|                     |                | PO Box 847384  
|                     |                | Dallas TX 75284-7384  
|                     |                | United States  

| Ship To: Owain Spencer | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
|----------------------|-------------------------------------------------|------------------------|-----------------------------  
|                     |                                                 | Send Invoices to: invoices@untsystem.edu  
|                     |                                                 | 1112 Dallas Dr., Ste. 4200  
|                     |                                                 | Denton TX 76205  
|                     |                                                 | United States  

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**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00001892 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kerri Sallusti
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell USB-C 65 W Rugged AC Adapter with 1 meter PowerCord - North America</td>
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<td>09/18/2023</td>
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**Schedule Total**
47.00

**Total PO Amount**
47.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1 - 1 | Z1740017V  
CTO 16IN MACBOOK MAX  
M2 MAX 12CCPU 38C GPU  
64GB 4TB SP GRY NON-CAN | | 1.00 | EA | 4632.74 | 4632.74 | 09/18/2023 |
| 2 - 1 | S99051L/A  
4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) | | 1.00 | EA | 385.71 | 385.71 | 09/18/2023 |

**Total PO Amount**  
5018.45

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**

UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

**Ship To:**

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**Attention:** Randy Salsman
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 52349.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Sharon McKinnis/Chris Foster
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 1124.48

**Schedule Total** 195.92

**Total PO Amount** 1320.40
**Purchase Order**

**Purchase Order**

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**Total Schedule**

**22999.00**

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*Excise Registration Code: 2023-1026*

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 22999.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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**Supplier:**

0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Penny Light

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

1125.51

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**Schedule Total**

206.12

**Total PO Amount**

1331.63

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DuPLICATE**

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**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
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### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

---

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---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 771565.00

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Authorized Signature**
## Purchase Order

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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| Supplier: 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States

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### Total PO Amount

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Schedule Total: 4999.00

Total PO Amount: 4999.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
196000.00

**Total PO Amount**  
196000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 136085.40

Total PO Amount 136085.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:

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Schedule Total 23600.00

Total PO Amount 47413.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention**: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 76987.87

**Total PO Amount**: 205953.64

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**Authorized Signature**
### Purchase Order

**Supplier:** 000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17535.08

**Total PO Amount**  
17535.08
Supervisor: 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

Ship To: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 3777.04

Total PO Amount 3777.04

Authorized Signature
**CHANGE ORDER - REPRINT**

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**Schedule Total**

1117.00

**Total PO Amount**

1117.00

Authorized Signature
### Supplier:
0000032736
KC Overseas Education Private Ltd
Plot No 10/2, IT Park,
Opp V.N.I.T, Behind Infotech Tower
Parsodi Nagpur MH 440022 India

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Joe Knight

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?

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### Schedule Total
315.00

### Total PO Amount
315.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024
India

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1350.00

**Total PO Amount**

1350.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034099  
CCS Content Conversions Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###DUPLICATE

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**Purchase Order**

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<td>Germany</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| single pages on invoice 2023240084 |

**Schedule Total**

7.00

**Total PO Amount**

5504.56

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 134.90

**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | IVP 19 4L        |        | 2.00     | EA  | 30.67    | 61.34        | 09/18/2023     |
|          | PUMP OIL VACUUM 4 LITER |        |          |     |          |              |                |

**Schedule Total**  
61.34

**Total PO Amount**  
112.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019592 Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Anna Nguyen

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve – MFF/TC/CFF</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1025.44

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This document is reproduced for reporting purposes only.
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<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>3</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
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<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>00191Q CLAMP TRI-GRIP MICRO</td>
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**Schedule Total**
1160.60

**Total PO Amount**
1160.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States |
|---|

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump</td>
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**Schedule Total**  
11120.00

**Total PO Amount**  
11120.00

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Authorized Signature
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<td>pressure regulator</td>
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**Schedule Total**

| 546.00 |

**Total PO Amount**

| 546.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000000748 Henry Schein Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<td>Calcium Reagent 90mL 250 Count 90mL</td>
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<td>2 - 1</td>
<td>Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea</td>
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<td>Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea</td>
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<td>4 - 1</td>
<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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<td>5 - 1</td>
<td>Pentra C400/C200 Etching CP Solution 25mL Ea</td>
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<td>Reagent Cup For</td>
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**Authorized Signature**
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<tr>
<td>Pentra 400 Clinical Chemistry Analyzer 100/Bag</td>
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<td>Reference Reagent 280mL RTU For ABX Pentra 400 Ea</td>
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<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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<td>Pentra C400/C200 Solution II Standard 100mL Bottle Ea</td>
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<td>Sodium ISE: Ion-Selective Electrode Ea</td>
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<td>Reference-E ISE: Ion-Selective Electrode Ea</td>
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Schedule Total

| | 64.24 |
| | 337.80 |
| | 208.60 |
| | 244.65 |
| | 716.71 |
| | 868.62 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 868.62

**Total PO Amount:** 2717.93

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<td>DIPHENYLENEIODONIUM CHLORIDE</td>
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<td>PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25</td>
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**Total PO Amount** 182.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000032509</td>
<td>Ship To:</td>
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<tr>
<td>Yaggi Engineering Inc</td>
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<td>5840 W I-20 Ste 270</td>
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<tr>
<td>Arlington TX 76017-1070</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN</td>
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**Schedule Total** | **510.00** |

**Total PO Amount** | **510.00**
**Purchase Order**

**DUPPLICATE**

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Supplier Address</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gerald Knezek-IITTL

**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2023-1014

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<td>StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF</td>
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**Schedule Total**

449.95

**Total PO Amount**

449.95

Authorized Signature
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
257.96

**Total PO Amount**  
257.96

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2023-1026
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
198.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

### Purchaser:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
Crystal Garrett
CG24048

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Ship To:
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### Excise Registration Code:
2023-1026

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 15596026 TRIZOL REAGENT 1.00 EA 254.95 254.95 09/18/2023

#### Schedule Total
254.95

2 - 1 TFR11320FIS 20ULUNIVTIP RL FILST BEV 960PK 2.00 PK 45.00 90.00 09/18/2023

#### Schedule Total
90.00

3 - 1 4483485 FAST 96W HARDSHELL PLATE CLEAR 1.00 CS 146.60 146.60 09/18/2023

#### Schedule Total
146.60

### Total PO Amount
491.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | YTC, fresh and unfrozen ; 0.5 Liters |        | 2.00     | EA  | 15.00    | 30.00        | 09/18/2023    |
|          |                  |        |          |     |          |              |               |
|          |                  |        |          |     |          | Schedule Total | 30.00         |

**Total PO Amount**  
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Purchase Order

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# Purchase Order

## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Vendor: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- 59.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Supplier:** Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 40 - 1   | Lathe of Heaven    | 6.00   | 8.45     | EA  | 50.70    | 50.70        | 09/18/2023 | 50.70         |

**Schedule Total** 50.70

**Total PO Amount** 6541.54

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
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**Attention:** Vickie Napier

**Ship To:**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| Total PO Amount | 5000.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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</table>

**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
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<tr>
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<td>Subscription</td>
<td></td>
<td>1.00 EA</td>
<td>15000.00</td>
<td>15000.00 09/18/2023</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
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| Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Volleyball Exterior Stairs- Paint</td>
<td></td>
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<td>3811.97</td>
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<td>09/18/2023</td>
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**Schedule Total**  
3811.97

**Total PO Amount**  
3811.97

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029581
Athlete Network
10650 Roe Ave Ste 160
Overland Park KS 66207-3907
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7200.00

**Total PO Amount**
7200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039236 Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States |
<table>
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| **Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039247
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

Ship To: Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>9.2 Game Day Worker</td>
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Schedule Total: 175.00

Total PO Amount: 175.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/18/2023</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>1 - 1</td>
<td>FY24 Peak Mechanical BPO</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

### Supplier: 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Tish Alexander

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
440.00

**Total PO Amount**  
440.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td></td>
<td>1.00</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>TRACK SHELVING KIT</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>664.00</td>
<td>664.00</td>
<td>09/19/2023</td>
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</tbody>
</table>
|          |             | Metro Model No. MXTTE18 Packed 1 MettMetroMax TopTrack End Unit Kit, includes components for (2) 18" Wstationary end units: (8) 86"H corrosionproof polymer posts, tracksupports & hardware, compatible with MetroMax® 4 & Metro
|          |             | 2 - 1            | MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18"W, includes: (4)MX74UP 74"H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels & (4) plate casters, compatible withMetroMax® 4 & MetroMax® Q shelves (sold separately), NSF
| 3 - 1    |             | TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1)track set is}
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>4 - 1</td>
<td>MX1848G Quick Ship MetroMax® i Shelf, 48&quot;W x 18&quot;D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>135.00</td>
<td>4050.00</td>
<td>09/19/2023</td>
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<tr>
<td>5 - 1</td>
<td>INSTALL SERVICES</td>
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<td>1.00</td>
<td>EA</td>
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<td>1931.00</td>
<td>09/19/2023</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>09-18-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>L. Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000035526 Accela ChemBio Inc. 9883 Pacific Heights Blvd Ste H San Diego CA 92121-4709 United States</td>
<td></td>
</tr>
<tr>
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<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
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<td>1.00</td>
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Schedule Total: 19.14

Total PO Amount: 19.14

Authorized Signature
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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
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<td>298.01</td>
<td>596.02</td>
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Schedule Total: 596.02

Total PO Amount: 596.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000038939  
Williams, Chinwe Uwah  
4530 Prather Farm Circle  
Cumming GA 30040  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request  
  - Dr. Chinwe Williams  
  BTIIC Fall Works |        | 1.00     | EA  | 2500.00  | 2500.00      | 09/19/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000001791  
Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>18835.00</td>
<td>18835.00</td>
<td>09/19/2023</td>
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**Schedule Total**  
18835.00

**Total PO Amount**  
18835.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013953
Comptroller of Public Accounts
PO Box 13528
Austin TX 78711-3528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 State Fleet Management System

Schedule Total 4278.00

Total PO Amount 4278.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000029546 | TMA Systems LLC | 1876 Utica Square Third Floor | Tulsa OK 74114 | United States |

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Attention: Taelon Payne | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Yes</td>
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<td>09/19/2023</td>
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**Schedule Total** | 8000.00 |

| 2 | SaaS - Universal Financial Interface | | 1.00 | EA | 2396.00 | 2396.00 | 09/19/2023 |

**Schedule Total** | 2396.00 |

| 3 | SaaS - Mobile TMA Go - Per Bundle of 5 Users | | 1.00 | EA | 19720.00 | 19720.00 | 09/19/2023 |

**Schedule Total** | 19720.00 |

| 4 | SaaS - Service Request - Up to 750 Users | | 1.00 | EA | 796.00 | 796.00 | 09/19/2023 |

**Schedule Total** | 796.00 |

| 5 | SaaS - Executive Dashboard | | 1.00 | EA | 1836.00 | 1836.00 | 09/19/2023 |

**Schedule Total** | 1836.00 |

| 6 | SaaS - WebTMA Users | | 1.00 | EA | 59360.00 | 59360.00 | 09/19/2023 |

**Schedule Total** | 59360.00 |

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019724  
Validity Inc  
100 Summer St Ste 2900  
Boston MA 02110-2126  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
16415.81

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**Authorized Signature**

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**Validity Inc**  
100 Summer St Ste 2900  
Boston MA 02110-2126  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

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**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 40600.00

Authorized Signature
| Supplier | US Bank National Association ND |
| Ship To: | 200 S 6th St |
| | Minneapolis MN 55402-1403 |
| | United States |

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Voyager Card August Payment (Past Due)</td>
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Schedule Total: 44874.47
Total PO Amount: 44874.47

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

3000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

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**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ORDER - REPRINT

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**Schedule Total**  
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**Total PO Amount**  
29232.72

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**Change Order Date:** 09-19-2023  
**Revision:** 1 - 2024-02-19  
**Purchase Order Date:** 09-19-2023  
**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Buyer:** Snyder, Owain  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
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<td>TriMark Strategic</td>
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<tr>
<td>2801 S Valley Pkwy Ste 200</td>
<td>Attention: Valerie Govan</td>
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<tr>
<td>Lewisville TX 75067</td>
<td>Bill To: UNT System Business Service Center</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - | FY24 - ISI Tramark- Union Kitchen & Catering | | 1.00 | EA | 14500.00 | 14500.00 | 09/19/2023 |

**Schedule Total** | **14500.00** |

**Total PO Amount** | **14500.00** |

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Authorized Signature
### Purchase Order

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<tr>
<td>City</td>
<td>New York NY 10006</td>
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**Schedule Total**

| 8504.00 |

**Total PO Amount**

| 8504.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:**  
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**Attention:** Printing and Distribution Solutions

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
92835.10

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>CE411A HP 305A Cyan Toner Cartridge</td>
<td>1.00 EA</td>
<td>106.19</td>
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<td>CE412A HP 305A Yellow Toner Cartridge</td>
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<td>CE413A HP 305A Magenta Toner Cartridge</td>
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**Total PO Amount**

1299.99
Purchase Order

DENTON, TX 76205
United States

Purchase Order
NT752-NT00001965
09-19-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

---

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000006682

Bio-Rad Laboratories

2000 Alfred Nobel Drive

Hercules CA 94547

United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
<thead>
<tr>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only</td>
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**Schedule Total**

1293.63

**Total PO Amount**

1293.63

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
<td>110371</td>
<td>25.00</td>
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<td>2.29</td>
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Schedule Total 57.25

Total PO Amount 57.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039221  
Mordecai, Marshall Curtis  
11817 South Farm Road  
372  
Valley View TX 76272  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Racquet Stringing</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**DUPLICATE**  
Purchase Order  
NT752-NT00001969  
09-19-2023

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | MiKayla Jones |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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**Schedule Total**

| Schedule Total | 2672.16 |

**Total PO Amount**

| Total PO Amount | 2672.16 |
**Purchase Order**

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<td>10755 Scripps Poway Pkwy</td>
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<tr>
<td></td>
<td>Suite 475</td>
</tr>
<tr>
<td></td>
<td>San Diego CA 92131</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** | 13920.00

**Total PO Amount** | 13920.00

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**Authorized Signature**
Purchase Order

Supplier: 0000015182 Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 57500.00

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Schedule Total 30000.00

Total PO Amount 87500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.roys@untsystem.edu  
**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2457.71  
152.04  
1835.71  
159.18

Authorized Signature
**Purchase Order**

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<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| Schedule Total | 1115.25 |
| Schedule Total | 14.30   |
| Total PO Amount| 1129.55 |

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 1701.18

| 2 - 1 | SEY62LL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |
|       |          |        | 1.00     | EA  | 196.94   | 196.94       | 09/19/2023 |

**Schedule Total** 196.94

**Total PO Amount** 1898.12

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

**Excise Registration Code:** 2023-1026

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<td>93732080 MDKNT TOUCH 93732 MD 1000/CS</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total  174.42

Total PO Amount  1026.15
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Charles Marris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2553.15

| 2 - 1    | 210-BFZY Dell   | Latitude 5440 | 2.00 | EA  | 1576.31  | 3152.62      | 09/19/2023  |
|          |                  |              |      |     |          |              |             |
|          |                  |              |      |     |          |              |             |
|          |                  |              |      |     |          |              |             |
|          |                  |              |      |     |          |              |             |

**Schedule Total**  
3152.62

| 3 - 1    | 210-AZBN Dell   | Performance Dock- WD19DCS | 3.00 | EA  | 310.00   | 930.00       | 09/19/2023  |
|          |                  |                         |      |     |          |              |             |
|          |                  |                         |      |     |          |              |             |
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|          |                  |                         |      |     |          |              |             |

**Schedule Total**  
930.00

**Total PO Amount**  
6635.77
# Purchase Order

**Authorization:**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

## Order Details

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<tr>
<th>Line</th>
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<td>50&quot; Display Panel Samsung LH50QMBEBGXGO</td>
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<td>6</td>
<td>Cabling All cabling, and surge protector</td>
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<td>09/19/2023</td>
</tr>
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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td><strong>7 - 1</strong></td>
<td>Shipping - to be billed at actual</td>
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<td><strong>8 - 1</strong></td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>Service Delivery - includes content readiness.</td>
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**Schedule Total:** 158.51

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
72.00

**Total PO Amount**  
10918.40
### Purchase Order

**Authorized Signature**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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<td>Z16K000RD</td>
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<td>S7840LL/A</td>
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<td>MK2E3AM/A</td>
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<td>4 - 1</td>
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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 462.00 |

**Total PO Amount**

| 462.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51041.65  

**Total PO Amount**  
67083.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
20.89

**Total PO Amount**  
20.89

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier
- **Supplier:** 0000005176  
  UNT Alumni Association  
  1155 Union Square  
  #311220  
  Denton TX 76203-5017  
  United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th><strong>Attention:</strong></th>
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<td>Anna Nguyen</td>
<td>UNT System Business Service Center</td>
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**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

**Authorization:**
Authorized Signature

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---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States |
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| **Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PDS Mail Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>2 - 1</td>
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**Total PO Amount**

3831.14
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1649.95

**Total PO Amount**  
1649.95

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Admin of the Tulane Educational Fund
6823 St. Charles Ave
New Orleans LA 70118
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Amanda Koellman

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

2225.00

693.00

**Total PO Amount**

2918.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Hayward CA 94545</td>
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**Schedule Total**

| 367.64 |

**Total PO Amount**

| 367.64 |

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 672.80

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Authorized Signature
## Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

### Ship To:

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### Attention:

Donovan Ford

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Total PO Amount**  
99.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
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**Schedule Total**  
24.30

**Total PO Amount**  
24.30

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<tbody>
<tr>
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<td>1 - 1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit</td>
<td>ATSHINAK</td>
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<td>EA</td>
<td>399.00</td>
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**Schedule Total**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Touch USB-C Hub Monitor- P2424HT</td>
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**Schedule Total**  
379.59

**Total PO Amount**  
379.59

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Austin Hord  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24044

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Baylor College of Medicine Sub-Award</td>
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<td>292118.00</td>
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**Schedule Total**

292118.00

**Total PO Amount**

292118.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Supplier:

0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

### Ship To:

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### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
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Total PO Amount: 4134.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Spanner Wrench For SM1RR</td>
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<td></td>
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<td>27.49</td>
<td>27.49</td>
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<tr>
<td></td>
<td>3</td>
<td>Grease Kit for Z8 Actuators</td>
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<td>Cotton Tipped Aplicators, pack of 100</td>
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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup</td>
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<td>Cotton Tipped Aplicators, pack of 100</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Beth Jeffcoat

### Tax Exempt?:

Yes

### Tax Exempt ID:

Replenishment Option:

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**Total PO Amount**:

521.13

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Mary McComb

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total

| Schedule Total | 1500.00 |

### Total PO Amount

| Total PO Amount | 1500.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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## Buyer Information

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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## Attention

**Attention:** Lisa Martin

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Replenishment Option

**Replenishment Option:** Standard

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## Schedule Total

11.00

## Total PO Amount

11.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Allied High Tech Products</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

456.00

473.10

473.10

438.90

356.25

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA 90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Details

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<thead>
<tr>
<th>Item/Description</th>
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**Schedule Total:** 262.20

**Schedule Total:** 756.20

**Schedule Total:** 688.75

**Schedule Total:** 688.75

Authorized Signature
# Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

**Allied High Tech Products**
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

## Ship To

**UNT System Business Service Center**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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## Total PO Amount

| Total PO Amount | 6879.90 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: | 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?: |  |
| Tax Exempt ID: |  |
| Replenishment Option: | Standard |

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Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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**Total PO Amount**

39975.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033067  EVIDENT SCIENTIFIC  
48 Woord Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>2-S210H</td>
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<td>2.00</td>
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<td>258.48</td>
<td>516.96</td>
<td>09/20/2023</td>
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<td></td>
<td>WHS220X-H; EYEPIECE 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE</td>
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**Schedule Total**  
516.96

| 2 - 1    | U-OC041/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces | | 1.00 | EA | 47.40 | 47.40 | 09/20/2023 |

**Schedule Total**  
47.40

| 3 - 1    | Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX | | 1.00 | EA | 37.00 | 37.00 | 09/20/2023 |

**Schedule Total**  
37.00

**Total PO Amount**  
601.36
Purchase Order

Authorized Signature

| Supplier: | Possible Missions Inc Fisher Scientific |
| Ship To:   | 3110 Antoine Dr |
|           | Houston TX 77092 |
|           | United States |

Excise Registration Code: 2023-1026

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<td>FF MICRO SLIDES 3X1 IN 144/GR</td>
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Schedule Total: 208.91

Total PO Amount: 208.91
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
55.78

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>15004 Collections Center Dr</td>
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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Annual Canon Service Fee’s FY24-AUX Services</th>
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**Authorized Signature**

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**Purchase Order**  
**NT752-NT00002008**  
09-01-2023  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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<td>15004 Collections Center Dr</td>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

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**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>July 2023 Rental Invoice</td>
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**Schedule Total**
459.30

**Total PO Amount**
459.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
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<td>158.21</td>
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<td>Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded</td>
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<td>Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/20/2023</td>
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<td>4 - 1</td>
<td>Laser Safety Fabric, 1.6 m x 1.0 m (W x L)</td>
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<td>1.00</td>
<td>EA</td>
<td>358.07</td>
<td>358.07</td>
<td>09/20/2023</td>
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<td>358.07</td>
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<tr>
<td>5 - 1</td>
<td>Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.50</td>
<td>56.50</td>
<td>09/20/2023</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000022399 Thorlabs Inc  
| Address: 43 Sparta Avenue  
| Newton NJ 07860  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Russell Jordan  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| Address: 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Extended Amt</th>
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<tr>
<td>6 - 1</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
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<td>44.30</td>
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Schedule Total 44.30

| 7 - 1     | Ø1" Pillar Post, 1/4" -20 Taps, L = 12" |        | 4.00 | EA  | 66.83    | 267.32       | 09/20/2023 |
|           |                                             |        |      |     |          |              |         |

Schedule Total 267.32

| 8 - 1     | [CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial |        | 1.00 | EA  | 7421.40  | 7421.40      | 09/20/2023 |
|           |                                             |        |      |     |          |              |         |

Schedule Total 7421.40

| 9 - 1     | [CON2/2]Shipping |        | 1.00 | EA  | 54.17    | 54.17        | 09/20/2023 |
|           |                 |        |      |     |          |              |         |

Schedule Total 54.17

Total PO Amount 8649.87

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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**Total PO Amount:** 10000.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
<td>0000037166</td>
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Schedule Total                  3990.00

Total PO Amount                  3990.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

## Ship To:
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## Attention: Magdalena Pule

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1671.27
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States  

**Ship To:**  
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**Attention:** Angela Vanek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Payment for Aug-2023</td>
<td>1.00</td>
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**Schedule Total**  
456.24  

**Total PO Amount**  
456.24
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000003857

Alert Services Inc

PO Box1088

San Marcos TX 78667-1088

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

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invoices@untsystem.edu

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Denton TX 76205

United States

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<table>
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<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description       | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Repplenishment Option | Total PO Amount |
|----------|------------------------|-------------|---------------|--------|----------|-----|---------|--------------|-------------|----------------------|----------------|}
| 1 - 1    | Service Form Request   |             |               |        | 1.00     | EA  | 3000.00 | 3000.00      | 09/21/2023   | Standard             | 3000.00        |

Schedule Total

Total PO Amount

3000.00
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**Total PO Amount**  
24000.00
**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
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<td>Automatic XYZ sample stage</td>
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<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
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<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
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<td>5 - 1</td>
<td>Virtual Training of Nanoscience Products</td>
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<td>6 - 1</td>
<td>Needle adapter pack</td>
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**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**PO Price**

**Extended Amt**

**Due Date**

Schedule Total: 4363.46

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 0.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>3D Topography module for Theta Flow</td>
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<td>Temperature measurement probe</td>
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<td>Measuring chamber, fluid bath heated, -30°C – 110°C</td>
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<td>2428.44</td>
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<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
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<td>Shipping &amp; Handling</td>
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**Schedule Total**

| Schedule Total | 384.09 |
| Schedule Total | 23887.04 |
| Schedule Total | 597.38 |
| Schedule Total | 2428.44 |
| Schedule Total | 6525.00 |
| Schedule Total | 1490.00 |
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

---

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
12 - 1 | 50% Down Requirement – approximately $39675.42 | | 1.00 | EA | 39675.42 | 39675.42 | 09/21/2023 |

**Schedule Total** 39675.42

**Total PO Amount** 79350.83

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000039103
WaitWell Inc
5940 Macleod Trail SW
#602
Calgary AB T2H 2G4
Canada

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Waitwell FY 24</td>
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<td>38650.00</td>
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Schedule Total: 38650.00

Total PO Amount: 38650.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Supplier:** Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

---

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 5000.00  
**Total PO Amount:** 5000.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Excise Registration Code: 2023-1026

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Schedule Total 196.82

Total PO Amount 196.82

Authorized Signature
### Excise Registration Code: 2023-1026

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 39.84
- 133.00
- 834.00
- 20.98
- 57.84
- 38.56

**Schedule Total**

- 39.84
- 133.00
- 834.00
- 20.98
- 57.84
- 38.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24061

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 2618.54

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24059

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>GLYOXYLIC ACD MONOHYD 25G</td>
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**Schedule Total**

- 2.00 EA at 28.93 = 57.86
- 1.00 EA at 46.03 = 46.03
- 1.00 EA at 37.17 = 37.17
- 1.00 EA at 1234.80 = 1234.80

**Total PO Amount**

- **1375.86**

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Authorized Signature
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**Excise Registration Code:** 2023-1026

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| 2 - 1    | 264101           |        | 1.00    | PK  | 19.94    | 19.94        | 09/21/2023   |
|          | STRIP INDICATOR 4IN |    |          |     |          |              |              |
|          | 250/PK           |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
| Schedule Total |              |        |       |     |          | 19.94        |              |

| 3 - 1    | F131930500/EMD   |        | 4.00     | EA  | 41.02    | 164.08       | 09/21/2023   |
|          | BAG BIOHAZARD HOLDER |        |          |     |          |              |              |
|          | COVER            |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
| Schedule Total |              |        |       |     |          | 164.08       |              |

**Total PO Amount**: 280.90
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
408.11

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**Authorized Signature**
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|------------------|------------------|------------------|------------------|------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24062 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Schedule Total: 116.85

Total PO Amount: 116.85
## Purchase Order

### Supplier:
000017018 Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

### Ship To:
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### Attention:
Hannah Kronenberger

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To Details:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Quantity
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**Schedule Total:** 43225.00

**Total PO Amount:** 43225.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sandeep Basu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3384.38

**Total PO Amount**  
3384.38

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1182.38

**Total PO Amount** 1182.38

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- Duration: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.roys@untsystem.edu

**Supplier:** 0000016984

**Commercial Bank**

Attn: WLBX

PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total: 4944.00**

**Total PO Amount: 4944.00**

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Authorized Signature
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### Supplier Information
- **Supplier:** 0000016984 Commerce Bank
- **Attn:** WLBX
- **PO Box:** 411036
- **Kansas City, MO 64141-1036
- **United States**

### Ship To Information
- **Supplier:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Attention Information
- **Attention:** Alexis Greenlee

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton, TX 76205
- **United States**

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**
17356.17

**Total PO Amount**
17356.17
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

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**Schedule Total:** 230.72

**Total PO Amount:** 230.72
**Excise Registration Code:** 2023-1026

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Schedule Total: 64.50

Schedule Total: 115.36

Schedule Total: 41.04

Schedule Total: 116.80

Schedule Total: 43.56

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## Purchase Order

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 381.26
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Britany King  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
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Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 5113.44

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total: 15000.00

Total PO Amount: 15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Ship Via</td>
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<td>Roys,Jill Kathryn</td>
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<td>Buyer Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Fill in Jerseys- FB</td>
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**Schedule Total**  
23339.08

**Total PO Amount**  
23339.08

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Authorized Signature
Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000004595 CBS Mechanical Inc</th>
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<tr>
<td>CBS Mechanical Inc</td>
<td>5001 W University Dr</td>
</tr>
<tr>
<td>Denton TX 76207</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Attention: Taelon Payne</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</td>
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**Schedule Total** 0.01

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>NT752-NT00002046</td>
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<td>1 - 2024-02-19</td>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Dispatch Via Print**

**Schedule Total**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

This is not a valid Purchase Order.
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_supplier_ 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

Ship To: This is not a valid Purchase Order.
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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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Total PO Amount 76750.03

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Rat monoclonal [25B6] to Ctip2</td>
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<td>2</td>
<td>Rabbit monoclonal [EPR19691] to MAP2</td>
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<td>3</td>
<td>Rabbit monoclonal [EPR15858] to PAX6</td>
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<td>425.75</td>
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<td>Rabbit monoclonal [EPR18987] to FOXG1</td>
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<td>5</td>
<td>Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes</td>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 2016.25

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Authorized Signature
This is not a valid Purchase Order. 
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## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
115.25

**Total PO Amount**  
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| Total PO Amount | 504.85 |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

1958.68
# Purchase Order

**Supplier:** 0000002580  
**Sigma-Aldrich Inc**  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038470
Chesser, Charles C
1318 Marilstone Dr
Houston TX 77094-3080
United States

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Attention: Orena Vincent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039129
Alchemy Technology Group LLC
11 Greenway Plz Ste 2600
Houston TX 77046-1103
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
126000.00

**Total PO Amount**
126000.00

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**

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| 1 - 1       | 492-BCNW  
Dell Slim power adapter USB C 65 Watt | 0000036822 | 5.00 | EA | 55.65 | 278.25 | 09/22/2023 |
| 2 - 1       | MLYU3AM/A  
Apple USB C power adapter 140 Watt |  | 5.00 | EA | 95.04 | 475.20 | 09/22/2023 |
| 3 - 1       | MLL82AM/A  
Apple USB C Charge Cable USB C cable 24 pin USB C to 24 pin USB C 6 6 |  | 5.00 | EA | 16.15 | 80.75 | 09/22/2023 |

**Total PO Amount**  
834.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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### Supplier:
0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
David Jaeger

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  MDC lab Quanta Ebeam service contract renew  1.00 EA  24524.52  24524.52  09/22/2023

**Schedule Total**  
24524.52

**Total PO Amount**  
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Authorized Signature
Authorized Signature

Purchase Order

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Excise Registration Code: 2023-0992

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Total PO Amount 55.78

Authorized Signature
Purchase Order

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<td>Attention: Pilar Bradfield</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Tax Exempt? | Tax Exempt ID | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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Schedule Total 2550.00

Total PO Amount 2550.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To</th>
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<tr>
<td>0000054667 Illumina Inc 5200 Illumina Way San Diego CA 92122 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christophe Cocuron</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

47705.00

**Total PO Amount**

47705.00
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>BPA407P4 ETHYL ALCOHOL DENATURED 4L</td>
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**Total PO Amount** 1135.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>17502001 N2 SUPPLEMENT</td>
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<td>2 - 1</td>
<td>PHC7204 REC HU BMP-7 ACTIVE</td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
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**Schedule Total**

188.00

**Total PO Amount**

188.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Human FGF-10

2.00 EA 330.65 661.30 09/22/2023

Schedule Total 661.30

2 - 1 Human FGF-19

2.00 EA 330.65 661.30 09/22/2023

Schedule Total 661.30

3 - 1 Human HGF (HEK293 derived)

1.00 EA 583.20 583.20 09/22/2023

Schedule Total 583.20

4 - 1 Freight

1.00 EA 30.00 30.00 09/22/2023

Schedule Total 30.00

Total PO Amount 1935.80
### Purchase Order

**Supplier:** 0000023067  
**Explorium Denton**  
**Children's Museum**  
**5800 I-35 North Ste 214**  
**Denton TX 76207**  
**United States**  

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
1020.53

**Total PO Amount**  
1020.53

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Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

---

**Purchase Order**

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**Schedule Total**  
897.49

**Total PO Amount**  
897.49

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Customer Phone/ Email:**  
Jill.Roys@untsystem.edu

**Tax Exempt ID:**

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<td>BLEND - 5% CARBON DIOXIDE BALANCE OXYGEN, SIZE ME, CGA 880</td>
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<td>148.00</td>
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**Schedule Total**  
148.00

| 2 - 1     | CART, CYLINDER, MEDICAL D/E |        | 1.00     | EA  | 85.28    | 85.28        | 09/22/2023 |
|           |                              |        |          |     |          |              |          |
|           |                              |        |          |     |          |              |          |

**Schedule Total**  
85.28

| 3 - 1     | Cylinder Fee                 |        | 1.00     | EA  | 30.76    | 30.76        | 09/22/2023 |
|           |                              |        |          |     |          |              |          |
|           |                              |        |          |     |          |              |          |

**Schedule Total**  
30.76

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Ship To:**
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**Attention:** Stephanie Watson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
511.68

**Total PO Amount**
511.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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**Supplier:** 0000000661
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

| 4349.00 |

**Total PO Amount**

| 4349.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
6463.00

|             | 2 - 1    | Wedge Set; Model 647.10, Round, Surfalloy 100kN (22kip) | 1.00 | EA  | 3107.00  | 3107.00     | 09/25/2023|

**Schedule Total**  
3107.00

|             | 3 - 1    | Extensometer Calibrator; Model 650.03                | 1.00 | EA  | 5172.00  | 5172.00     | 09/25/2023|

**Schedule Total**  
5172.00

|             | 4 - 1    | Extensometer Calibrator Micrometer head - 5% Discount | 1.00 | EA  | 2002.70  | 2002.70     | 09/25/2023|

**Schedule Total**  
2002.70

**Total PO Amount**  
16744.70

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**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

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<tr>
<td>Dest, prepay &amp; add</td>
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## Buyer

Snyder, Owain Spencer

Phone/ Email

940/369-5500

Owain.

Snyder@untsystem.edu

## Supplier

0000002542

Eagle Maintenance Co Inc

10833 Alder Cir

9671 Wendell

Dallas TX 75238-1348

United States

## Ship To

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Attention: Taelon Payne

Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Tax Exempt?

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<th>Line-Sch</th>
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<td>284729.45</td>
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**Schedule Total**

284729.45

**Total PO Amount**

284729.45

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Fathead minnow</td>
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</table>

**Schedule Total**  
82.50

**Total PO Amount**  
82.50

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1</td>
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**Schedule Total**  
234.08

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**Schedule Total**  
58.05

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
26.60

**Total PO Amount**  
318.73

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**Authorized Signature**
**Supply:** 000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td></td>
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<td>TK Elevator Auxiliary FY24 Annual PO</td>
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**Schedule Total**
107000.00

**Total PO Amount**
107000.00
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Crystal Garrett
CG24057

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Thunderbolt 4</td>
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Schedule Total 1650.90

Schedule Total 200.62

Total PO Amount 1851.52
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Chicago Distribution Center</td>
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<tr>
<td>11030 S Langley Ave</td>
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<td>Chicago IL 60628-0000</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Sharon Crosswhite</th>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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Authorized Signature
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Schedule Total 4624.20

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<td>GLS Dealer ServicesLABORfor delivery and placement during normal working hours.% Off List: 0.00</td>
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Schedule Total 850.00

Total PO Amount 5474.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States  

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

<table>
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<td>Club Projector</td>
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<td>Standard</td>
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**Schedule Total**  
1308.29  

**Total PO Amount**  
1308.29
# Purchase Order

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 6000.00

Total PO Amount: 6000.00
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<td>1</td>
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Schedule Total: 1100.00

Total PO Amount: 1100.00
Supplier: 0000017599
Yaholkovsky, Zachary
23315 Hamlin St
West Hills CA 91307-3316
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Zach Yaholkovsky (Jazz Singers)</td>
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<td>EA</td>
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<td>09/22/2023</td>
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</table>

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>BE401 PHYSICAL PROPERTIES OF PROTEIN KT</td>
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**Schedule Total**

| Schedule Total | 2329.99 |
| Schedule Total | 2025.40 |
| Schedule Total | 1652.69 |
| Schedule Total | 1500.46 |

**Total PO Amount**

| Total PO Amount | 7508.54 |

**Authorized Signature**
Supplier: 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

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Attention: 4th Floor Rooftop Garden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>McCord - Flowers for Roof Top</td>
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Schedule Total 4845.00

Total PO Amount 4845.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk Cobalt-Chromium/Copper/Iron/Manganese/Nickel multi-element hollow cathode lamp.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>452.65</td>
<td>452.65</td>
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<td>3 - 1</td>
<td>CON 1 - Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.75</td>
<td>475.75</td>
<td>09/25/2023</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1 CON 1 - Na - K, Coded HC Lamp 1/pk. Sodium/Potassium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
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**Schedule Total** 446.60

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<tr>
<td>6 - 1 CON 1 - Molybdenum - Mo, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
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<td>7 - 1 CON 1 - Vanadium - V, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
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<tr>
<td>8 - 1 CON 1 - Neodymium - Nd, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
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**Schedule Total** 475.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States  

### Ship To:  
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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>9 - 1 CON 1 - shipping</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
| Supplier: 0000010052 Transitions for Business 3941 Legacy Dr Ste 204 MS B212 Plano TX 75093 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mary Braden |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mid Point Transition for Business - Coaching for Lisa Owen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/25/2023</td>
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Schedule Total: 1500.00

| 2 - 1    | Final Transition for Business - Coaching for Lisa Owen |         | 1.00     | EA  | 1500.00  | 1500.00      | 09/25/2023 |

Schedule Total: 1500.00

Total PO Amount: 3000.00
**Purchase Order**

**Purchase Order**

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<tr>
<td>ACETONITRILE</td>
<td>349674X4L</td>
<td>1.00</td>
<td>CS</td>
<td>267.84</td>
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</table>

**Schedule Total** 267.84

**Total PO Amount** 267.84

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000019072 All Occasion Performers 1425 Stagecoach Dr Richardson TX 75080-5720 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Laura George |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Service Form Request</td>
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**Schedule Total**

| 3240.43 |

**Total PO Amount**

| 3240.43 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9.30 Drone Show</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
Purchase Order

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Schedule Total 369.62

Total PO Amount 369.62
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<td>Wish Housing Deposit FY24</td>
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>J610374 BRUSH FOR 250ML FLASK 12/PK</td>
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Schedule Total 40.13

Total PO Amount 40.13
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Vendor:** Sigma-Aldrich Inc
**PO Box:** 535182
**Atlanta GA:** 30353-5182
**United States**

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 467634 | BARIUM TITANATE, NANOPOWDER, >=99% | 1.00 | EA | 116.00 | 116.00 | 09/25/2023
2 | 202398 | POLY(ETHYLENE GLYCOL), AVERAGE MN 400 | 1.00 | EA | 63.70 | 63.70 | 09/25/2023

**Schedule Total** | **116.00**

**Schedule Total** | **63.70**

**Total PO Amount** | **179.70**

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**Authorized Signature**
**Purchase Order**

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<td>Plants in Design TX</td>
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**Schedule Total**

13200.00

**Total PO Amount**

13200.00
Purchase Order

| Supplier: 0000039022 HARPO INC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julia Kitchen |
| Bill To: UNT System Business Service Center |

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<td>OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb AreWe?</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

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**Attention:** Vickie Napier

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Denton TX 76205  
United States

<table>
<thead>
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<td>Michael Vasquez - Namesu Conf.</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>225010 Avalon - Aug 2023</td>
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<td>EA</td>
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</table>

Schedule Total 6341.00

Total PO Amount 6341.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision</td>
<td>3581</td>
<td>1.00</td>
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<td>2403.50</td>
<td>2403.50</td>
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**Schedule Total**

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<th>Total PO Amount</th>
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<tr>
<td>2403.50</td>
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Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<tr>
<td>1 - 1</td>
<td>MU8P2AM/A</td>
<td></td>
<td>4.00</td>
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<td>118.36</td>
<td>473.44</td>
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**Schedule Total** 473.44

**Total PO Amount** 473.44
Purchase Order

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L-Thyroxine sodium salt pentahydrate98% (HPLC), powder, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.30</td>
<td>165.30</td>
<td>09/25/2023</td>
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<td>165.30</td>
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<tr>
<td>2 - 1</td>
<td>PTCDA, 97%, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.18</td>
<td>39.18</td>
<td>09/25/2023</td>
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<td>3 - 1</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>80.50</td>
<td>402.50</td>
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<tr>
<td>4 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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<td>09/25/2023</td>
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**Total PO Amount** 626.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 68 WHr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.99</td>
<td>237.98</td>
<td>09/25/2023</td>
</tr>
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**Schedule Total**
237.98

**Total PO Amount**
237.98

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>20.00</td>
<td>EA</td>
<td>30.76</td>
<td>615.20</td>
<td>09/25/2023</td>
</tr>
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**Schedule Total**
615.20

| 2 - 1 | CARBON DIOXIDE, FOOD              | 6.00     | CYL | 20.28    | 121.68       | 09/25/2023 |

**Schedule Total**
121.68

| 3 - 1 | CARBON DIOXIDE, FOOD              | 6.00     | CYL | 20.28    | 121.68       | 09/25/2023 |

**Schedule Total**
121.68

| 4 - 1 | PROPANE, INDUSTRIAL               | 8.00     | CYL | 76.37    | 610.96       | 09/25/2023 |

**Schedule Total**
610.96

**Total PO Amount**
1469.52

---

**Authorized Signature**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3920.00</td>
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</table>

Schedule Total 3920.00

Total PO Amount 3920.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038640
- Purcell, Megan  
14500 Dallas Pkwy Apt 168  
Dallas TX 75254-8309  
United States

### Ship To:
- This is not a valid Purchase Order.  
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### Attention: Julie Ikpah

### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Purcell_Costume</td>
<td>Designer_Peter&amp;Starca tcher production</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008142
Wilborn, Morgana
3220 Seevers Ave
Dallas TX 75216-5112
United States

**Ship To:**
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**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wilborn_Director</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<td>09/25/2023</td>
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</table>

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>225110 STM DRIVEN - XC REG SEASON</td>
<td></td>
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<td>1.00</td>
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<td>14343.60</td>
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**Schedule Total** 14343.60

**Total PO Amount** 14343.60

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**Authorized Signature**
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<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>755672 ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, S&amp;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.20</td>
<td>235.20</td>
<td>09/25/2023</td>
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Schedule Total: 235.20

Total PO Amount: 235.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1-1</td>
<td>METHYL ORANGE, A.C.S. REAGENT, METHYL ORANGE, A.C.S. REAGENT</td>
<td>114510</td>
<td>1.00</td>
<td>EA</td>
<td>51.40</td>
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**Schedule Total**  
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<td>2-1</td>
<td>METHYLENE BLUE, CERTIFIED, METHYLENE BLUE, CERTIFIED</td>
<td>M9140</td>
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**Schedule Total**  
95.40

**Total PO Amount**  
146.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>DINE BRANDS</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>DINE BRANDS</td>
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<tr>
<td>DINE BRANDS</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>DINE BRANDS</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
<td>1.00 EA</td>
<td>60000.00</td>
<td>60000.00</td>
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Schedule Total | 60000.00

Total PO Amount | 60000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brucetaria

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td></td>
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<td>[ConAll]COMBI OVEN, GAS</td>
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<td>1.00</td>
<td>EA</td>
<td>42725.12</td>
<td>42725.12</td>
<td>09/25/2023</td>
<td>42725.12</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Combi therm Factory Authorized Installation Program, for Rollin units (First unit only) (NET) NO FURTHER DISCOUNTS APPLY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1337.29</td>
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<td>1337.29</td>
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<td></td>
<td>3 - 1</td>
<td>5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven (NET) NO FURTHER DISCOUNTS APPLY (Note:Required to meet NYC requirements)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>952.31</td>
<td>952.31</td>
<td>09/25/2023</td>
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**Total PO Amount:** 45014.72

**Authorized Signature**
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**Supplier:** 0000039381
Lambda Literary
PO Box 20186
New York NY 10001-0006
United States

**Ship To:**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total**
850.00

**Total PO Amount**
850.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Dispatch Via Print</th>
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<td>Date</td>
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<td>NT752-NT00002122</td>
<td>09-25-2023</td>
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</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000034384  
Freeman, Kristian  
201 Inman St Apt 5204  
Denton TX 76205-7160  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order Details

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Shari Ruhberg

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Tax Exempt?**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000017780
Laguna Media Group
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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Schedule Total 8880.00

Total PO Amount 8880.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002128
09-25-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Ship To: This is not a valid Purchase Order.
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Attention: Ron Allred
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 USPS Metering Postage 1.00 EA 200000.00 200000.00 09/25/2023

Schedule Total 200000.00

Total PO Amount 200000.00
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Maintenance - Gold- Estimate; B/W Images billed at .0047</td>
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**Total PO Amount**

416.00
## Purchase Order

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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### Supplier:

0000036291 Avalon Motor Coaches LLC 1000 Corporate Pointe Ste 150 Culver City CA 90230-7690 United States

### To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Alexis Greenlee

### Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Details:

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<td>225010 AVALON - FB REG SEASON</td>
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### Schedule Total

58757.45

### Total PO Amount

58757.45

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067471  
Rogers Athletic Company  
3760 W Ludington Dr  
Farwell MI 48622  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Pilar Bradfield  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tr>
<th>Supplier: 0000025977</th>
<th>Ship To: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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### Excise Registration Code: 2023-1026

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<td>FLBP17925 AMMONIUM PERSULFATE 25G</td>
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**Schedule Total** 24.41

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**Total PO Amount** 24.41

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

This is not a valid Purchase Order.  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
<td>165-3311</td>
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Schedule Total 49.00

Total PO Amount 49.00
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Amy Woods</td>
<td>UNT System Business Service Center</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000039235  
Simpson, Owen  
5800 Saintsbury Dr Apt 103  
The Colony TX 75056-5464  
United States

**Ship To:**  
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Purchase Order.  
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purposes only.

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>UNT vs. Texas Tech Volleyball ESPN+ Analyst</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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<td>Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000029580 Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** | **200.00** |

| Total PO Amount | **600.00** |

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**Authorized Signature**
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5,000/ Box, 5 Boxes/ Pack</td>
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## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

### Supplier:
0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
UNT Discovery Park

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>12 - 1</td>
<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Total PO Amount**

356.42
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: | 0000067168 Dooley, Paul |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Heather Coffin |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**
482.00

**Total PO Amount**
482.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:**

1300.00

675.00

79.60

1035.00

1035.00

1035.00

625.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000038565 | The Mariachi Connection  
| | 2106 W Commerce St  
| | San Antonio TX 78207-3826  
| | United States  

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity** **UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**DUPLICATE**

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  2524.26

**Total PO Amount**  2524.26
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
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14  -  1  **FUNGI, RHIZOPUS + (PLUS) PLATE**  
2.00  EA  15.77  31.54  09/26/2023

**Schedule Total**  31.54

15  -  1  **MICROKWIK, MYCOBACTRIUM SMEG**  
1.00  EA  19.57  19.57  09/26/2023

**Schedule Total**  19.57

**Total PO Amount**  515.52

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**Authorized Signature**

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
853.00

**Total PO Amount**
853.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019110
Burli Software Inc
4664 Lougheed Hwy Ste 264
Burnaby BC V5C 5T5
Canada

**Ship To:**
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**Attention:** Mark Lambert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.</td>
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**Schedule Total**
487.50

**Total PO Amount**
487.50
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19069.08

**Total PO Amount**  
19069.08

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000044085 ERC Environmental & Construction Services

1017 Blackhaw St
Houston, TX 77079-1001
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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Denton, TX 76205
United States

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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<td>Change Order # 1 &amp; 2</td>
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<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td>1.00</td>
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**Schedule Total**: 3800.00

**Total PO Amount**: 3800.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKRS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLEX  
**Purchase Order Date Revision**  
NT752-NT00002149 09-26-2023

## Payment Terms  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

## Buyer  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

## Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

## Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
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<tr>
<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS</td>
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<tr>
<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Schedule Total**  
123.96

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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Attention: Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 122.95

Total PO Amount 7071.34

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, SEMICONDUCTOR GRADE 5.0, SZ 300, CGA 580</td>
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**Total PO Amount** 414.54

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Authorized Signature
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<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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**Purchase Order**

**NT752-NT00002153 09-26-2023**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 000026622
University of Denver
Office of Sponsored Programs
PO Box 911811
Denver CO 80291-1811
United States

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**Attention:** Selcuk Acar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 0.00

Schedule Total: 90.00

Schedule Total: 435.00

Total PO Amount: 5421.00
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
705.64

| 2 - 1 | Previously Executed Amendments 1-4 - REPLACE PO 240089 | | 1.00 | EA | 22768.71 | 22768.71 | 09/26/2023 |

**Schedule Total**  
22768.71

| 3 - 1 | Amendment #5 - Final Punch List to CA Services | | 1.00 | EA | 1910.00 | 1910.00 | 09/26/2023 |

**Schedule Total**  
1910.00

| 4 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 09/26/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
25384.36

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Apple Computer Inc</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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# Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 |  61P.5X12-12  TK90802549T Aluminum Plate 6061 Material  
Aluminum Material  
Grade 6061 Temper  
T651 Plate Overall Length 12 in Length  
Tolerance 0.125/-0 in Overall Width 12 in  
Width Tolerance 0.125/-0 in Thickness 0.5 in  
Thickness Tolerance /-0.023 in Fabrication Hot Roll | | 1.00 | EA | 89.40 | 89.40 | 09/26/2023

Schedule Total | 89.40

2 |  07266  TK90802550T Micro Drill Bit  
Size 0.50 mm Drill Bit  
Point Angle 130 Degrees 4 Facet  
Point Carbide Bright  
Uncoated 0.00mm/- 0.0003mm Spiral Sub Micron | | 4.00 | EA | 2.93 | 11.72 | 09/26/2023

Schedule Total | 11.72

3 |  M51300.020.0004  TK90802551T Machine Screw Head Type Flat Material 18-8 Stainless Steel  
Finish Plain Drive  
Phillips Thread Size M2 Fastener Length 4 mm Head Width 3.8 mm  
Head Height 1.2 mm  
Drive Size 0  
Dimensional Standards DIN 965H DIN EN ISO 7046 Pack Size Small | | 1.00 | EA | 3.61 | 3.61 | 09/26/2023

---

**Tax Exempt?** No  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3.61

**Total PO Amount**  
104.73

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Dentron TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000011751 |
| Materialise USA LLC |
| 44650 Helm Ct |
| Plymouth MI 48170 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mary Chandler |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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<td>Epoxy Powder, Black Glass-Filled, 25 lb. (11.5 kg)</td>
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<td>Mounting Powder, Graphite-Based Conductive, 1 lb. (~0.45 kg)</td>
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**Schedule Total**

579.50

617.50

313.50

494.00

57.00

152.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>QuickSet Acrylic Liquid, 32 oz. (950 mL)</td>
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**Schedule Total**
152.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>12 - 1</td>
<td>Transparent Thermoplastic Powder, 5 lb. (2.3 kg)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepaid & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**

- Allied High Tech Products
- 2376 E Pacifica Place
- Rancho Dominguez CA 90220-0000
- United States

**Ship To**

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- This document is reproduced for reporting purposes only.

**Attention**

- Christiane Paris

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option:

**Line-Sch**

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<td>17 - 1 Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
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<td>18 - 1 Colloidal Alumina Suspension, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>19 - 1 Colloidal Silica/Alumina Solution, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>2.00</td>
<td>EA</td>
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<td>20 - 1 Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td>146.30</td>
<td>877.80</td>
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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

---

**Supplier:** 0000061241<br>**Ricoh USA**<br>**Attn:** Cody Onstead<br>**PO Box 650016**<br>**Dallas TX 75265**<br>**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.<br>**Attention:** Tennie Jones<br>**Bill To:** UNT System Business Service Center<br>**Send Invoices to:** invoices@untsystem.edu<br>**1112 Dallas Dr., Ste. 4200**<br>**Denton TX 76205**<br>**United States**

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<tr>
<td>1 - 1</td>
<td>Ricoh USA Copier Lease 2 x IMC4510</td>
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<td>2 - 1</td>
<td>Maintenance Gold Estimated Usage b/w Images</td>
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<td>Maintenance Gold Estimated Usage Color Images</td>
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**Schedule Total**

**Total PO Amount** 450.00
**Purchase Order**

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<th>Attention: Heather Coffin</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Herc Rentals Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>4637 W University</td>
<td>Barraza,Ashley</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76207-3113</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td>Denton TX 76205</td>
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<td>Herc Rentals</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500 Ashely. Barraza@untsystem.edu  

**Currency:**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**

## Freight Terms

- **Dest, prepay & add**

## Ship Via

- **GROUND**

## Buyer

- **Morales, Gabriel Adrian**
  - **Phone/ Email**  
    - 940/369-5900  
    - Gabriel.Morales@untsystem.edu

## Supplier

- **0000028160**  
  - **Georgia Expo Manufacturing Corporation**  
  - 3355 Martin Farm Rd  
  - Suwanee GA 30024  
  - United States

## Bill To

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Attention

- Richard Owens

## Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

- **Standard**

## Replenishment Option

- **Standard**

## Line

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<td>10ft Banjo Drape</td>
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## Schedule Total

- **327.60**

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<td>Quick Fold Easel-Black</td>
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## Schedule Total

- **178.09**

## Total PO Amount

- **1876.57**

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Authorized Signature
**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000029900  
Kammrath and Weiss Technologies, Inc.  
16 Alexander Ave  
Blue Point NY 11715-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Temperatures data acquisition software (incl. MDS.T and Interface) for heating or cooling options integrated in the tensile module for central control of temperatures via the tensile module control unit of a full system</td>
<td>MH.MDS-SC</td>
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**Schedule Total**  
3950.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

**Ship To:**  
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**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Cayman Chemical Company**
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000021716
**Ship To:**

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**Total PO Amount**

1682.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

Britany King

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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24439.25

**Total PO Amount**  
24439.25
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Penny Light
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier**

- **000006227**
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States**

**Ship To**

- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500 Ashley Barraza@untsystem.edu

**Supplier**

- **000006227**
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States**

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order**

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**Excise Registration Code:** 2023-1027
**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount:** 2706.62
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<td>Attention: Konni Stubblefield  Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Total PO Amount</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Admithub, PBC dba Mainstay
#1349 At Government Center
Boston MA 02108-2616 United States |

| Bill To | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |

| Attention | Rebecca Green |

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<th><strong>PO Price</strong></th>
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<p>| <strong>Total PO Amount</strong> | 84620.00 |</p>
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Schedule Total
5336.00

Schedule Total
3128.00

Total PO Amount
8464.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000021426
| Johns Hopkins University Press
| Journals Publishing Division
| PO Box 19966
| Baltimore MD 21211-0966
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Timothy Boswell |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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### Tax Exempt ID:

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**Schedule Total** 5465.00

**Total PO Amount** 5465.00

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<td>Renown 60gal. Black 1.5 mil 38inx48in Can liner 910 per roll per case) 10 bags per roll</td>
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Schedule Total: 77.78

Total PO Amount: 2762.54

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TradeIn[Tag#138933] ST-25Y Y-Axis CNC Lathe with 11.75&quot; x 22.5&quot; (298 x 572 mm) max capacity and 3.0&quot; (76 mm) bar capacity</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Yes |</p>
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<tr>
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<td>[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>8 - 1</td>
<td>[con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>[con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
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<td>[con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
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**Schedule Total** | 5777.57 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016735 Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>[Con] Installation / Leveling / Commissioning: ST series lathe</td>
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**Schedule Total**  
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1861.11  
1179.47

**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Unauthorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Schedule Total**  
167.00

**Schedule Total**  
95.50

**Total PO Amount**  
262.50
## Purchase Order

**Authorized Signature**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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<th>Tax Exempt?</th>
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<tr>
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<td>1 - 1</td>
<td>Novex ECL</td>
<td>1.00</td>
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<td>Chemiluminescent</td>
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<td>Substrate Reagent Kit</td>
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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>PIERCE MINI GEL STAINING KIT</td>
<td>22840</td>
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Schedule Total 153.44

Total PO Amount 153.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPA41620</td>
<td>2-PROPANOL CERTIFIED ACS 20L</td>
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**Schedule Total**  
379.36

**Total PO Amount**  
379.36

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplyer:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<td>AB128936100UL RECOMBINANT ANTI-SYNDECAN-1</td>
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<td>625.00</td>
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**Schedule Total**  625.00

**Total PO Amount**  625.00

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000022669</td>
<td>Ossila Limited</td>
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<tr>
<td></td>
<td>Windsor St</td>
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<td>Ship To:</td>
<td>Attention: Christine Bomar</td>
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<td>1 - 1</td>
<td>p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
<td>1.00</td>
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Schedule Total: 263.00

Total PO Amount: 263.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1125.51</td>
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<tr>
<td></td>
<td>2</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>09/27/2023</td>
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<td></td>
<td>3</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.36</td>
<td>118.36</td>
<td>09/27/2023</td>
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**Schedule Total:** 1125.51

**Schedule Total:** 206.12

**Schedule Total:** 118.36

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**Authorized Signature**
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Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Nicole Berry/Meckes
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Total PO Amount 1449.99
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000073621 Dissinger Reed LLC  
PO Box 30080  
Omaha NE 68103-1180  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: 2021-141 |

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<td>2416.00</td>
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| Schedule Total | 2416.00 |

| Total PO Amount | 2416.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt ID

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas DIR TSO 4101 - APX900 H92UGF9FW6AN - APX 900 7/800 MHz MODEL 2 PORTABLE</td>
<td>0000001957</td>
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<td>4.00</td>
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<td>09/28/2023</td>
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<td>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
<td>0000001957</td>
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<td>G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)</td>
<td>0000001957</td>
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<td>QA04096AA; ENH: P25 TRUNKING</td>
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<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
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**Authorized Signature**
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<td>PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA</td>
<td>IMPRES, US/NA</td>
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<td>PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55</td>
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Total PO Amount: 11644.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000023605</th>
<th>Mursion Inc</th>
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<tr>
<td></td>
<td>2443 Fillmore St Suite 515</td>
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<tr>
<td></td>
<td>San Francisco CA 94115</td>
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<tr>
<td>Attention:</td>
<td>Velka Vasquez</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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<tr>
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<td>Mursion Sim Lab Services 2023</td>
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**Total PO Amount**

25000.00
Supplier: 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Tax Exempt Registration Code:** 2023-0992

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<td>255.15</td>
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<td>NITROGEN, INDUSTRIAL GRADE 300</td>
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**Total PO Amount:** 418.35

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
AAJN011  
BIZHUB C4050I Color MFP  
1.00  
EA  
55.41  
55.41  
09/28/2023

Schedule Total: 55.41

2 - 1  
ESP Diagno tic Power Filter 120V/15A  
1.00  
EA  
0.00  
0.00  
09/28/2023

Schedule Total: 0.00

3 - 1  
BIZHUB Secure2  
1.00  
EA  
0.00  
0.00  
09/28/2023

Schedule Total: 0.00

4 - 1  
MFP Delivery Charge - Level one  
1.00  
EA  
0.00  
0.00  
09/28/2023

Schedule Total: 0.00

5 - 1  
Basic Network Service- BNS02  
1.00  
EA  
0.00  
0.00  
09/28/2023

Schedule Total: 0.00

6 - 1  
BIZHUB C750I Printer/Copier  
1.00  
EA  
220.91  
220.91  
09/28/2023

Schedule Total: 220.91
### Purchase Order

**Authorized Signature**

**Purchase Order**

**NT752-NT00002204**

**Date:** 09-28-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

**Currency:**

---

**Supplier:** 0000021467

Konica Minolta Business Solutions USA

Dept 2366

PO Box 122366

Dallas TX 75312-2366

United States

**Ship To:**

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**Attention:** Central Receiving

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205

United States

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<td>FK-514 FAX Kit (1st &amp; 2nd line)</td>
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**Schedule Total:** 0.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**

---

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**Attention:** Central Receiving

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Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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Total PO Amount 276.32
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<td>Precision 3660 Tower</td>
<td>3.00</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000039003 NICE/InContact Inc 75 W Towne Ridge Pkwy Sandy UT 84070 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>FY24 InContact Blanket PO</td>
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<td>15000.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<th>PO Price</th>
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<td>9 Month Subscription Fee, Servicenow ITBM Users</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>449.28</td>
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</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Phosphate-buffered saline (PBS, 10X), pH 7.4</td>
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<td>182.00</td>
<td>364.00</td>
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**Schedule Total**

364.00

**Total PO Amount**

364.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>RAC/CDC42 ACTVATORII 5X10UNITS</td>
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**Schedule Total** 884.00

**Total PO Amount** 884.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000067420  
Laser Mechanisms Inc  
25325 Regency Dr  
Novi MI 48375  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
650.00

| 2 - 1     | LENS 7980 1.10* 200mm | EA  | 360.00   | 1800.00      | 09/28/2023 |

**Schedule Total**  
1800.00

| 3 - 1     | Cover Glass Seal Ring | EA  | 89.00    | 534.00       | 09/28/2023 |

**Schedule Total**  
534.00

**Total PO Amount**  
2984.00

---

*Authorized Signature*
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tracie Frey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>Dell 27 Monitor - P2722H</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td>110.00</td>
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</table>

**Total PO Amount** 4479.56

Authorized Signature
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell Ultrasharp 30 USB-C Hub Monitor</td>
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<td>10.00</td>
<td>EA</td>
<td>400.00</td>
<td>4000.00</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DJ CVAD Service Form Request</td>
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<td>1.00</td>
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<td>500.00</td>
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**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-NT00002215</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

David Jaeger

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Tax Exempt ID:

### Replenishment Option:

- Standard

### Line-Sch

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>Precision 3660 Tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3975.00</td>
<td>7950.00</td>
<td>09/28/2023</td>
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**Schedule Total**  
7950.00

**Total PO Amount**  
7950.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LMC-Union Columns Repainted</td>
<td></td>
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<td>1.00 EA</td>
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<td>2285.71</td>
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Schedule Total 2285.71

Total PO Amount 2285.71

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Isophthaloyl chloride 99%, 100g</td>
<td>1.00 EA</td>
<td>37.31</td>
<td>37.31</td>
<td>09/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>Potassium nitrate-15N98 atom % 15N, 1g</td>
<td>1.00 EA</td>
<td>106.00</td>
<td>106.00</td>
<td>09/28/2023</td>
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<td>3 - 1</td>
<td>Nitric-15N acid solution~10 N in H2O, 98 atom % 15N, 1g</td>
<td>1.00 EA</td>
<td>164.00</td>
<td>164.00</td>
<td>09/28/2023</td>
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<tr>
<td>4 - 1</td>
<td>Transportation/Handling</td>
<td>1.00 EA</td>
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</table>

**Total PO Amount** 327.31

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2023-1026

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<tr>
<td>1</td>
<td>S708610MG</td>
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<td>110.11</td>
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<td></td>
<td>IWR-1-ENDO 10MG</td>
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**Schedule Total**  
110.11

| 2 | 3521 | 100X20MM STACKABLE DEEP 400CS | 1.00 | CS | 271.24 | 271.24 | 09/28/2023 |

**Schedule Total**  
271.24

**Total PO Amount**  
381.35

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
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<td>1.00</td>
<td>EA</td>
<td>2060.00</td>
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**Schedule Total**  
2060.00

**Total PO Amount**  
2060.00

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**Authorized Signature**
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<tbody>
<tr>
<td>Supplier: Canon Financial Services</td>
<td>Barraza, Ashley</td>
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<td>Supplier: 0000063654</td>
<td>Supplier: 14904 Collections Center Dr Chicago IL 60693-0149 United States</td>
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<td>Copier 3</td>
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**Total PO Amount** 15020.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<td>Attention: Shari Ruhberg</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>OXYGEN, MEDICAL GRADE Size: EAWB</td>
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<td>2.00</td>
<td>CYL</td>
<td>13.50</td>
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**Total PO Amount:** 88.52

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Authorized Signature
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<tr>
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<tr>
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<td>1 - 1</td>
<td>75UQ7590PUB</td>
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<td>EA</td>
<td>876.77</td>
<td>876.77</td>
<td>09/28/2023</td>
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<td></td>
<td>LG 75UQ7590PUB - 75” Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (3840p) 3840 x 2160 - HDR - Direct LED</td>
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<td></td>
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<td>RLXT3</td>
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<td>EA</td>
<td>165.92</td>
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<td>09/28/2023</td>
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<tr>
<td></td>
<td>Chief Fit Large Tilt Display Wall Mount - For Displays 43-86” - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43”-85” - for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM</td>
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<td>3 - 1</td>
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<td>37.56</td>
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<td>09/28/2023</td>
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<td></td>
<td>Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz</td>
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<td>4 - 1</td>
<td>960-001101</td>
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<td>631.00</td>
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<td>Logitech MeetUp -</td>
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Schedule Total: 876.77

Schedule Total: 165.92

Schedule Total: 37.56

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>5 - 1</td>
<td>Conference camera - pan / tilt - color - 3840 x 2160 - audio - wireless - Bluetooth LE / NFC - USB 3.0 - MJPEG</td>
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<td>1.00 EA</td>
<td>122.08</td>
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<td>VELCRO Brand Extreme Outdoor Heavy Duty Tape</td>
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<td>7 - 1</td>
<td>Highwings 8K 10K HDMI 2.1 Cable 480beps 6.6 FT/2M, Certified High Speed HDMI Braided Cord-4K@120Hz 8K@60Hz, DTS:X, HDCP 2.2 &amp; 2.3, HDR 10 Compatible with Roku TV/PS5/HDTV/Blu-ray</td>
<td>HW-8K-2M-001</td>
<td>1.00 EA</td>
<td>12.22</td>
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<td>09/28/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Buyer: Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Excise Registration Code: 2023-1027

### Purchase Order Information:
- **Purchase Order:** NT752-NT00002223
- **Date:** 09-28-2023
- **Revision:**

### Payment Terms:
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information:
- **Roys,Jill Kathryn**
- **Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Tami Deaton**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total  
12.22

### Total PO Amount  
1862.22

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020788
Cvent Inc
PO Box 822699
Philadelphia PA 19182-2699
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
8.95

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Tax Exempt?**
**Tax Exempt ID:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00002225  
09-28-2023  

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Crystal Garrett  
CG24041  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**DUPLECTE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-NT00002225
Date | 09-28-2023
Revision | Ship Via
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Buyer | Laduke, Rebecca A
Phone/Email | 940/369-5500
Currency | Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:**
---|---
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
7 - 1 | [Con7/12]DIC-Differential Interference Contrast accessories for 10x, 20x, 40x and 63x objectives | 1.00 EA | 10848.79 | 10848.79 | 09/28/2023
8 - 1 | [Con8/12]Computer Workstation | 1.00 EA | 5598.29 | 5598.29 | 09/28/2023
9 - 1 | [Con9/12]Digital Documentation Camera | 1.00 EA | 11838.73 | 11838.73 | 09/28/2023
10 - 1 | [Con10/12]Accessories | 1.00 EA | 5879.15 | 5879.15 | 09/28/2023
11 - 1 | [Con11/12]Filter Cubes | 1.00 EA | 14530.00 | 14530.00 | 09/28/2023

Schedule Total | 10848.79
Schedule Total | 5598.29
Schedule Total | 11838.73
Schedule Total | 5879.15
Schedule Total | 14530.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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**Attention:** Crystal Garrett  
CG24041

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 306370.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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| 1        | ESCITALOPRAM TB 10MG  
MRA ESCITALO, 100ESCIT TABESCUTM  
GEXAORIM CESITAL, 343547281106 (1X) |        | 1.00 | EA  | 3.86 | 3.86 | 09/28/2023 |
| 2        | ADACEL SD 10X0.5ML |        | 1.00 | EA | 418.74 | 418.74 | 09/28/2023 |
| 3        | GARDASIL 9 SY 10X0.5ML PF |        | 1.00 | EA | 2529.55 | 2529.55 | 09/28/2023 |
| 4        | MENVEO SF 10X0.5ML (1X) |        | 1.00 | EA | 1163.04 | 1163.04 | 09/28/2023 |
| 5        | BAYER REGIMEN TB 81MG  
32EC |        | 1.00 | EA | 2.59 | 2.59 | 09/28/2023 |
| 6        | MENVEO SF 10X0.5ML (2X) |        | 3.00 | EA | 1163.04 | 3489.12 | 09/28/2023 |

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date  
---|---|---|---|---|---|---|---
7 - 1  |  MENVEO SF 10X0.5ML (3X)  |  | 1.00  |  EA  | 1163.04  | 1163.04  | 09/28/2023  
8 - 1  |  SUMATRIPTAN SUCC TB 50MG 9UD CPLT  |  | 1.00  |  EA  | 2.18  | 2.18  | 09/28/2023  
9 - 1  |  ALBUTEROL SUL AH0. 0839630X3UD1/PCH  |  | 1.00  |  EA  | 6.18  | 6.18  | 09/28/2023  
10 - 1  |  DEXAMT SOD PH SD 4MG/1ML  |  | 1.00  |  EA  | 20.48  | 20.48  | 09/28/2023  

**Total PO Amount**  
8798.78

Authorized Signature
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<td>Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>PO Box 28072</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **8635.68**

**Total PO Amount** | **8635.68**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**

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**Supplier:** 0000035439
Council Interior Design Accreditation
206 Cesar E Chavez Ave SW Ste 350
Grand Rapids MI 49503-4079
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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| 2 - 1       | TK90932509T SHIPPING FEES 52XG67 | | | | 1.00 | EA | | | 0.00 | 0.00 | 09/28/2023 |
| Schedule Total | | | | | | | | | | | | 0.00 |

**Total PO Amount** | | | | | | | | | | | | 209.80 |
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Purchase Order**
NT752-NT00002230
09-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
<table>
<thead>
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<td>PROTEINASE K SOL</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>VWR-FRP-30</td>
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Schedule Total 6649.08

Total PO Amount 6649.08
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>2,5-Dibromobenzaldehyde</td>
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**Schedule Total**

54.00

**Total PO Amount**

54.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>86921S SIGNALSILENCE R CONTR</td>
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<td>155.00</td>
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**Schedule Total** 155.00

**Total PO Amount** 155.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

3200.00
## Purchase Order

**Supplier:** 0000068589  
**Interior Resources Group**  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
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<td>3 - 1</td>
<td>Installation</td>
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<td>4 - 1</td>
<td>Deposit Required</td>
<td>1.00 EA</td>
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**Schedule Total**  
2757.00

**Total PO Amount**  
4241.64

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003467</td>
<td>TK Elevator (fka thyssenkrupp)</td>
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<tr>
<td>2801 Network Blvd Ste. 700</td>
<td>Frisco TX 75034</td>
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<td>Ship To:</td>
<td>Attention: Taelon Payne</td>
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<td>TK Elevator EG FY24 Annual PO</td>
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| Schedule Total | 270000.00 |
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Authorized Signature
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<td>Renovate ESSC ISSC – CSP Agreement – REMAINING BALANCE OF PO 256367</td>
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<td>1.00</td>
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<td>1841633.40</td>
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Schedule Total: 1841633.40

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<td>Payment &amp; Performance Bonds – REMAINING BALANCE OF PO 256367</td>
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Schedule Total: 15343.00

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<td>3</td>
<td>Change Order #1 – PCO 1, 2, 3 &amp; 6</td>
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Schedule Total: 99303.14

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<td>Change Order #2 &amp; Change Order #3</td>
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<td>518893.72</td>
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Schedule Total: 518893.72

Total PO Amount: 2475173.26

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Reagent Grade Water 20 Liter</td>
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<td>72.84</td>
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**Schedule Total**  
72.84

**Total PO Amount**  
72.84

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24085

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
539.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000011454  
Lambda Literary Foundation  
5482 Wilshire Blvd #1595  
Los Angeles CA 90036  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Sharon Crosswhite |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Line- Sch</strong></th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Standard</td>
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</table>

**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

Ship To:  
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Attention: David Jaeger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
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<td>1.00</td>
<td>EA</td>
<td>50.30</td>
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Schedule Total  
Total PO Amount  
50.30  
50.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>H1B petition for Salar Shirkhanloo</td>
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<td>Premium Processing fee</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
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<td>3600.00</td>
<td>LB</td>
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<td>Fuel Flat Charge</td>
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<td>HAZMAT CHARGE</td>
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<td>AirGas Hazmat Charge</td>
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Total PO Amount: 3056.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier</th>
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<th>Buyer</th>
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<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>LMC Corporation</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Snyder, Owain Spencer</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Address:***  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tr>
<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
<td>83297.02</td>
<td>1.00</td>
<td>EA</td>
<td>83297.02</td>
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<td>Bonds</td>
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<td>1.00</td>
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<td>2092.05</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
83297.02  
2092.05  
0.01

**Total PO Amount**  
85389.08

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
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<td>FY24 Common App Fee</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

*Authorized Signature*
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>106R03897 Xerox VersaLink C605 magenta original toner cartridge</td>
<td>2.00 EA</td>
<td>197.79</td>
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<td>395.58</td>
<td>09/29/2023</td>
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<tr>
<td>2 - 1</td>
<td>106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td>1.00 EA</td>
<td>179.39</td>
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<td>106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr</td>
<td>1.00 EA</td>
<td>179.39</td>
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<td>4 - 1</td>
<td>101R00602 Xerox Drum Cartridge</td>
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<td></td>
<td>201.88</td>
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<td>5 - 1</td>
<td>106R03944 Xerox VersaLink B605 B615 black toner cartridge</td>
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Schedule Total

395.58

179.39

179.39

201.88

408.36
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<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>6 - 1</td>
<td>NWYPG Dell black original toner cartridge</td>
<td>1.00</td>
<td>EA</td>
<td>99.10</td>
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<td>09/29/2023</td>
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Schedule Total: 99.10

| 7 - 1 | GGCTW Dell High Yield black original toner cartridge Use and Return | 1.00 | EA | 170.68 | 170.68 | 09/29/2023 |

Schedule Total: 170.68

Total PO Amount: 1634.38
**Purchase Order**

**Suppliers:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>FY24 Aurora FoodPro-</td>
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<pre><code>      | Dining Admin Training |                |        |           |     |          |             |         |
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**Schedule Total**

1280.00

**Total PO Amount**

1280.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>BlueLube Polish</td>
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<td>80.75</td>
<td>161.50</td>
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<td>Lubricant, 128 oz. (3.8 L)</td>
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**Schedule Total:** 161.50

| Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) | | 2.00 | EA | 505.40 | 1010.80 | 09/29/2023 |

**Schedule Total:** 1010.80

| Chem-Pol Adhesive Back Disc, 8"/200 mm (Pk/5) | | 2.00 | EA | 76.95 | 153.90 | 09/29/2023 |

**Schedule Total:** 153.90

| Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) | | 1.00 | EA | 688.75 | 688.75 | 09/29/2023 |

**Schedule Total:** 688.75

**Total PO Amount:** 2014.95
**Purchase Order**

**Supplier:** 0000030032  
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

**Ship To:**  
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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>GetBridge Learning Sub - Year 2</td>
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**Schedule Total**  
160021.51

**Total PO Amount**  
160021.51

---

Authorized Signature


**Purchase Order**

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0053

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<tr>
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<td>Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services</td>
<td>420976</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier

0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Penny Light</th>
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## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
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**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

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**Authorized Signature**
Purchase Order

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>FLA200500 NITRIC ACID REAGENT ACS 500ML</td>
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<td>811111 BLACK BAKELITE POWDER 5LBS</td>
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</table>

**Total PO Amount** 136.46

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Authorized Signature
**Purchase Order**

**Supplier:** Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<td>CRARILLEY Kerr A-539 Remodel</td>
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**Schedule Total**  
14955.00

**Total PO Amount**  
14955.00

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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>METHANOL, &gt;=99.8%, A. C.S. REAGENT, METHANOL, &gt;=99.8%, A. C.S. REAGENT</td>
<td>179337</td>
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<td>HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48%</td>
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<td>ISOPROPANOL, 70% IN H2O, ISOPROPANOL, 70% IN H2O</td>
<td>563935</td>
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<td>174.00</td>
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<td>ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT, ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT</td>
<td>8.01554</td>
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Total PO Amount: 919.50
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 88.18 |

**Total PO Amount**

| 88.18 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>NEEDLES 18GX11/2 100/PK RX</td>
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<td>2 - 1</td>
<td>EZ FLO 22G X 1-1/2IN NEEDLE RX</td>
<td>NEZ22112</td>
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<td>141.38</td>
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<td>20CC SYR LL 50/PK RX</td>
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<td>PIPET DISP 5 3/4 IN 1440/CS</td>
<td>63A1367820B</td>
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<td>5 - 1</td>
<td>RUBBER STOPPERS SOLID 2 1PK</td>
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**Schedule Total:** 82.17

**Currency:**

**Excise Registration Code:** 2023-1026

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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**Schedule Total**

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<tr>
<td>58.15</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011075 | Sutter Instrument Corp  
| | One Digital Drive  
| | Novato CA 94949  
| | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Russell Jordan  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
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<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE 1</td>
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<td>Shipping and Handling Charges</td>
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**Schedule Total**  

46.00

**Schedule Total**  

28.00

**Total PO Amount**  

74.00

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000005564</th>
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<tr>
<td>Ship To:</td>
<td>5465 E Cheryl Parkway</td>
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<tr>
<td></td>
<td>Madison WI 53711</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
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Schedule Total 22578.45

Total PO Amount 22578.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Ship To:</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>UNT System Business Service Center</td>
<td>Albert Anaya</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Yes</td>
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<td>Dell Latitude 5440</td>
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</table>

Schedule Total | 1408.05 |

Total PO Amount | 1408.05 |
# Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER
0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

## SHIP TO
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## ATTENTION
Lorena Cavazos

## BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TAX EXEMPT?

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
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## SCHEDULE TOTAL
33.00

## TOTAL PO AMOUNT
33.00

---

Authorized Signature
**Supplier:** 000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States  

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
113.00  

**Total PO Amount**  
113.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Denton TX 76205  
United States

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**University of North Texas**
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Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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18.98

| 20 - 1   | Essentials Elementary |      | 1.00     | EA  | 8.45     | 8.45         | 10/02/2023 |
|          | 2000: Piano Accom Book 1 | |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
8.45

| 21 - 1   | Scales, Patterns & Improvs Book w/1 CD |      | 1.00     | EA  | 6.25     | 6.25         | 10/02/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
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| 22 - 1   | Workbook to Accompany Compete Musician Workbook 2 |      | 1.00     | EA  | 27.99    | 27.99        | 10/02/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**
27.99

| 23 - 1   | Proof: A Play |      | 161.00   | EA  | 9.99     | 1608.39      | 10/02/2023 |
|          |                 |        |          |     |          |              |          |

**Schedule Total**
1608.39

| 24 - 1   | Copenhagen |      | 161.00   | EA  | 9.99     | 1608.39      | 10/02/2023 |
|          |            |        |          |     |          |              |          |

**Schedule Total**
1608.39

Authorized Signature
# Purchase Order

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500, Barraza@untsystem.edu  
**Currency:**  

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<td>Acetone, Lab Grade, 1 Liter</td>
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<td>Acetone, Lab Grade, 4 x 1 Liter</td>
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<td>Acetone, Lab Grade, 1 Gallon</td>
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<td>Acetone, Lab Grade, 4 Gallons</td>
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Schedule Total: 204.00

Total PO Amount: 393.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops</td>
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<td>1.00 EA</td>
<td>118.99</td>
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**Schedule Total**  
118.99

**Total PO Amount**  
118.99

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**Authorized Signature**

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**Purchase Order Details:**  
- **Purchase Order Number:** NT752-NT00002269  
- **Date:** 10-02-2023  
- **Revision:**

**Payment Terms:**  
- **30 days**

**Freight Terms:**  
- **Dest, prepay & add**

**Ship Via:**  
- **GROUND**

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Replenishment Option:** Standard

---

**Authorized Signature**
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**Supplier:** 000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:**

**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

|                    | 18995.18 |

**Total PO Amount**

|                    | 18995.18 |
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00002271**

**Purchase Order Date Revision**

**NT752-NT00002271 10-02-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>48X10G+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
<td>0000010881</td>
<td>1.00</td>
<td>EA</td>
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<td>6988.80</td>
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**Schedule Total**

6988.80

| 2 - 1    | Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support | 0000010881 | 1.00 | EA | 1033.60 | 1033.60 | 10/02/2023 |

**Schedule Total**

1033.60

| 3 - 1    | JNP204 AC POWER SUPPLY AIR FLOW PWR OUT ROUTER | 0000010881 | 1.00 | EA | 282.88 | 282.88 | 10/02/2023 |

**Schedule Total**

282.88

| 4 - 1    | AC Power Cable, US (13A/125V, 2.5meter) | 0000010881 | 1.00 | EA | 16.90 | 16.90 | 10/02/2023 |

**Schedule Total**

16.90

| 5 - 1    | QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF | 0000010881 | 1.00 | EA | 202.28 | 202.28 | 10/02/2023 |

**Schedule Total**

202.28

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.04</td>
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**Schedule Total** 144.04

**Total PO Amount** 8668.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

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<tr>
<td>1 - 1</td>
<td>VWR PETRI DISH</td>
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<td>2.00</td>
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<td>171.39</td>
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<td>2 - 1</td>
<td>BSRGI-HF - 1000 UNITS</td>
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<td>EA</td>
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Schedule Total 342.78

Schedule Total 76.88

Total PO Amount 419.66

Authorized Signature
Purchase Order

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<td>Buyer</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Dell 24 Monitor- P2422H (Not USBC)</td>
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Schedule Total 330.00

Total PO Amount 330.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Schneider Electric FY24 Annual PO</td>
<td>1.00</td>
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<td>187744.00</td>
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**Schedule Total:** 187744.00

**Total PO Amount:** 187744.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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**Schedule Total**  
1500.46

**Total PO Amount**  
1500.46
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038468
Likhuta,Kateryna
2/39 Prospect Tce
St Lucia 4067
Australia

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Storm Chasers</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>2.00</td>
<td>EA</td>
<td>352.50</td>
<td>705.00</td>
<td>10/02/2023</td>
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<tr>
<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
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<td>2.00</td>
<td>EA</td>
<td>352.50</td>
<td>705.00</td>
<td>10/02/2023</td>
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**Total PO Amount**
1570.00

---

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**Attention:** Kandice Green  
**Ship To:**
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**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**Schedule Total**
705.00

**Schedule Total**
705.00

**Schedule Total**
160.00

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**Total PO Amount**
1570.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Buyer:** Roys, Jill Kathryn Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days **Freight Terms:** Dest, prepay & add **Ship Via:** GROUND

**DUPkATE**

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| Total PO Amount | 614.40 |

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**Excise Registration Code:** 2023-1026

**Acknowledgement:**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>0000016266</th>
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<tr>
<td>124 Avro Street</td>
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</tr>
<tr>
<td>Dorval QC H9P 2X8</td>
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<td>Canada</td>
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<table>
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<tr>
<th>Ship To:</th>
<th>Attention: Melissa Deal</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
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<td>Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Poly(4-hydroxystyrene)</td>
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150.00  
300.00  
300.00  

**Total PO Amount**  
750.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 257.12

Schedule Total: 94.77

Total PO Amount: 716.48

Authorized Signature
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 944.00

Total PO Amount 944.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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<td>DMEM, no glucose</td>
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<td>RPMI 1640 Medium, no glucose</td>
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**Schedule Total**

**Total PO Amount**

112.55

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Total PO Amount** 952.04

Authorized Signature
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<tr>
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<td>POLY (METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%) .5g</td>
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<td>EA</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
132.05

Total PO Amount  
132.05

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

```
Purchase Order

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

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**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10900.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**

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Authorized Signature
## Purchase Order

### Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Supplier:

0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:

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### Attention:

Crystal Garrett CG24090

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2023-1026

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| QLP 1KB PLUS DNA LADDER 1.25ML |  |

### Schedule Total

79.00

### Total PO Amount

1708.45

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<table>
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Total PO Amount: 818.64
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

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Denton TX 76205
United States

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Excise Registration Code: 2023-1026

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 161.00

**Total PO Amount:** 161.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 149.31

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 109.44

**Total PO Amount** 109.44

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Denton TX 76205
United States

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**Schedule Total**

2171.11

4276.94

10559.71

5911.94

3305.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Room 274 preparation to AV new standards

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2547.85  
2547.85  
10/03/2023

**Schedule Total**  
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**7 - 1** For 'Room 274 / 275':  
Lectern: QLX14/85-G50 - Lavalier wireless microphone system for Room 274

1.00 EA  
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10/03/2023

**Schedule Total**  
1021.11

**8 - 1** For 'Room 274 / 275':  
Lectern: Custom Lectern for Room 274

1.00 EA  
14415.04  
14415.04  
10/03/2023

**Schedule Total**  
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**9 - 1** For 'Room 274 / 275':  
Lectern: CON-Line 8 - Professional Services

1.00 EA  
5437.58  
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10/03/2023

**Schedule Total**  
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**10 - 1** For 'Room 100 Hallway':  
Projector: V11H923520 - PowerLite 800F Full

1.00 EA  
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2171.11  
10/03/2023

**Schedule Total**  
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**Purchase Order**

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**Schedule Total** 2171.11

**Schedule Total** 305.82

**Schedule Total** 859.59

**Schedule Total** 11859.48

**Schedule Total** 4206.86

**Attention:** Kendra Wiese

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Denton TX 76205
United States

**Currency**

**Duplication:** Print
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Bill To: UNT System Business Service Center
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invoices@unteersystem.edu

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Denton TX 76205
United States

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Schedule Total 2000.00

**Total PO Amount** 71049.70
Purchase Order

Suppliers: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total:
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149.24
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21.85

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>V600085OW000 CSCH-123 Tough Sport Holder Orange OLTSHO</td>
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<td>MG1269 LCD Optical Screen Protector for Olympus Tough TG-5 MEMG1269</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
969.25

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Beverly Maloney
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Optiplex 7010 SFF i5, 15, 512</td>
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**Schedule Total**

1710.78

**Total PO Amount**

1710.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024692  
MOTO ELECTRIC  
VEHICLES  
58 W 9th St  
Atlantic Beach FL 32233-3465  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | 
|----------|------------------------|--------|----------|-----|----------|--------------|------------|           |
| 1 - 1    | Moto Electric ADA Vehicle |        | 1.00     | EA  | 45300.89 | 45300.89     | 10/03/2023 |           |

**Schedule Total**  
45300.89

**Total PO Amount**  
45300.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| SUPPLIER: | 0000052979  
Illumination Fireworks  
Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States  |
|-----------|------------------------------------------------------|
| BILL TO:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| ATTENTION: | Pilar Bradfield |
| SHIP TO:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| SUPPLIER: | Illumination Fireworks  
Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States  |
| BILL TO:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| ATTENTION: | Pilar Bradfield |
| SHIP TO:  | This is not a valid Purchase Order.  
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>9.30 Fireworks Show</td>
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**Total PO Amount**  
6175.10
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 FIS030031 FB BLD COLL STWNG21X.
75 50PKRX 1.00 CS 323.50 323.50 10/03/2023

Schedule Total 323.50

Total PO Amount 323.50
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000065441 Barnes &amp; Noble Booksellers LLC</td>
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**Schedule Total** 2750.00

**Total PO Amount** 2750.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
686.00

**Total PO Amount**  
686.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

57.68

230.72

**Total PO Amount**

288.40
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Justin Sprick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
30.76

**Total PO Amount**  
213.51

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
43.56

**Total PO Amount**  
884.10

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Authorized Signature
**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6101160</td>
<td>WRLS TEMP LGGR BULLET PRB</td>
<td>1.00</td>
<td>EA</td>
<td>84.36</td>
<td>84.36</td>
<td>10/03/2023</td>
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Schedule Total: 84.36

Total PO Amount: 84.36
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Crystal Garrett CG24092</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>M3003L LUNA UNIV QPCR MM 500 RXN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>291.00</td>
<td>582.00</td>
<td>10/03/2023</td>
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</table>

**Schedule Total**

582.00

**Total PO Amount**

582.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
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<tr>
<td>2</td>
<td>HELIUM, ULTRA HIGH Purity Grade Size: 200</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>252.16</td>
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<td>10/03/2023</td>
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Total PO Amount: 361.91

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Business Plan plus SmartsheetUniversity eLearning - LicensedUsers</td>
<td></td>
<td>27.00</td>
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<td>350.00</td>
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Schedule Total  

9450.00

Total PO Amount  

9450.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE 300 CGA 320</td>
<td></td>
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<td>CYL</td>
<td>39.14</td>
<td>39.14</td>
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<td><strong>Schedule Total</strong></td>
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<td>2</td>
<td>Cylinder Fee</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>10/03/2023</td>
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<td></td>
<td></td>
<td></td>
<td>51.03</td>
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<tr>
<td>3</td>
<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>58.21</td>
<td>116.42</td>
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</table>
**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Citric Acid, Reagent, 500 g</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>19.88</td>
<td>79.52</td>
<td>10/03/2023</td>
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**Schedule Total**  
79.52

| 2 - 1    | Oxalic Acid, Reagent, 500 g |       | 4.00     | EA  | 29.46    | 117.84       | 10/03/2023 |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |

**Schedule Total**  
117.84

| 3 - 1    | Shipping          |       | 1.00     | EA  | 19.74    | 19.74        | 10/03/2023 |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |

**Schedule Total**  
19.74

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<thead>
<tr>
<th>Total PO Amount</th>
<th>217.10</th>
</tr>
</thead>
</table>

Authorized Signature
Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Donovan Ford Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>QUANTOFIX PEROXIDE TEST STRIPS</td>
<td>91312</td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>10/03/2023</td>
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<tr>
<td>2 - 1</td>
<td>GLASS DISP BOX BENCH TOP 6/CS</td>
<td>797015/EMD</td>
<td>1.00</td>
<td>CS</td>
<td>38.50</td>
<td>38.50</td>
<td>10/03/2023</td>
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</table>

Schedule Total 37.00

Schedule Total 38.50

Total PO Amount 75.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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<td>137000.00</td>
<td>137000.00</td>
<td>10/04/2023</td>
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**Schedule Total** 137000.00

**Total PO Amount** 137000.00
**Purchase Order**

**Suppliers:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>10/04/2023</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>October: Internal Packing and Moving and Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3820.00</td>
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<td>November: Internal Packing and Moving and Disposal</td>
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<td>1.00</td>
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<td>3820.00</td>
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<tr>
<td>3 - 1</td>
<td>December: Internal Packing and Moving and Disposal</td>
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<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
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<tr>
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<td>January: Internal Packing and Moving and Disposal</td>
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<td>February: Internal Packing and Moving and Disposal</td>
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<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1595.00</td>
<td>1595.00</td>
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</tbody>
</table>

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

| Supplier: 0000015637 Berger Transfer & Storage Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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Schedule Total 1595.00

Total PO Amount 14965.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Revision</th>
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<td>NT752-NT00002316</td>
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**Dispatch Via Print**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@unteersystem.edu">Jill.Roys@unteersystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PTP336 Plastic Developing Tray Set - 12x16 PATS1216</td>
<td>1.00 EA</td>
<td>24.95</td>
<td>24.95</td>
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**Schedule Total**  24.95

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>07-0280 Puddle Pusher Coating Rods - 8 x 10 PHPPCR810</td>
<td>2.00 EA</td>
<td>27.17</td>
<td>54.34</td>
<td>10/04/2023</td>
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**Schedule Total**  54.34

**Total PO Amount**  79.29

Authorized Signature
## Purchase Order

### University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
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<th>Purchase Order</th>
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<td>1 - 2024-02-19</td>
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### Payment Terms

- 30 days

### Freight Terms

- Dest. prepay & add

### Ship Via

- GROUND

### Buyer

- Morales, Gabriel Adrian

### Phone/ Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier:

- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

### Attention:

- Magdalena Pule

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To:

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt?

- No

### Tax Exempt ID:

- None

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
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<td>1650.90</td>
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### Schedule Total

- 1650.90

### Total PO Amount

- 1650.90

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Authorized Signature
Purchase Order

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<td>10-04-2023</td>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000019443</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Alamo Music Center</td>
<td></td>
</tr>
<tr>
<td>425 N Main Ave</td>
<td></td>
</tr>
<tr>
<td>San Antonio TX 78205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
<tr>
<td>Address:</td>
<td>Attention: Vickie Napier</td>
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<tr>
<td>1 - 1</td>
<td>Contrabassoon Fox 900</td>
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Schedule Total 59790.00

Total PO Amount 59790.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Aluminum Low Profile crossover truck tool box</td>
<td>0000069619</td>
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<th>Due Date</th>
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<td>1.00</td>
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**Schedule Total**  
518.65

**Total PO Amount**  
518.65

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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<td>Newmark Frisco</td>
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Schedule Total: 2900.00

Total PO Amount: 2900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Contact Person</th>
<th>Phone/Email</th>
</tr>
</thead>
</table>
| 0000036965 | MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States | Owain Spencer | 940/369-5500  
Owain.Snyder@untsystem.edu |

## Ship To Information

<table>
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<th>Ship To</th>
<th>Address</th>
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## Attention Information

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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</table>
| Hannah Kronenberger | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Information

<table>
<thead>
<tr>
<th>Payment Terms</th>
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## Freight Terms

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | SRB 2nd Floor Renovation - Proposal
2023-20757 - Bludot
Hot Mesh Barstool
GREEN |        | 8.00    | EA    | 251.47 | 2011.76  | 10/04/2023 |
|          |                  |        |         |      |          |              |          |
|          |                  |        |         |      |          |              |          |
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**Schedule Total**
- 2011.76

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<td>Bludot Freight Estimate</td>
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<td>Delivery &amp; Installation Services</td>
<td></td>
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<td>EA</td>
<td>195.00</td>
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**Schedule Total**
- 195.00

**Total PO Amount**
- 2475.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-NT00002324 10-04-2023

Dispatch Via Print
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 E-gift cards

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Schedule Total 2200.00

Total PO Amount 2200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036965 | MNTN  
| 823 Congress Ave # 1827 | Austin TX 78768-2437  
| United States |  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 
| Attention: Hannah Kronenberger |  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>8958.12</td>
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**Schedule Total**  
8958.12

**Total PO Amount**  
8958.12

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060898
Front Rush LLC
1333 N Kingsbury St 4th Fl
Chicago IL 60642-2687
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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**Purchase Order**

**Purchase Order**
NT752-NT00002327

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000060898
Front Rush LLC
1333 N Kingsbury St 4th Fl
Chicago IL 60642-2687
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>363170 POLY(VINYL ALCOHOL), 87-89% HYDROLYZED,&amp;, POLY(VINYL ALCOHOL), 87-89% HYDROLYZED,&amp;</td>
<td>1.00</td>
<td>EA</td>
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</tr>
</tbody>
</table>

Schedule Total 120.00

Total PO Amount 120.00
**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Band trailer transport 10/6</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002329  
10-04-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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57.68
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**Schedule Total**  

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115.36
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**Total PO Amount**  

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230.72
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Authorized Signature
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
178.11

**Schedule Total**  
58.65

**Total PO Amount**  
423.82
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: Snyder Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 29652
Cable, USB 2.0 A to Mini-B, 3 Meter, C2G
Part# 29652
21.00 EA 5.99 125.79 10/05/2023

Schedule Total 125.79

Total PO Amount 125.79

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

### Ship To:  
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### Attention:  
Alexis Greenlee

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 225020 - STM DRIVEN - MBB RETREAT | | 1.00 | EA | 4227.60 | 4227.60 | 10/05/2023

**Schedule Total**  
4227.60

**Total PO Amount**  
4227.60

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier: 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

## Ship To:  
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## Attention: Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Excise Registration Code: 2023-0992 |

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**Schedule Total**  
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**Total PO Amount**  
112.32

Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00002338
10-05-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

10578.98

10578.98
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett Bill To: UNT System Business Service Center
CG24099
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 130.66

Total PO Amount 130.66

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007003
PMWeb Inc
1 Pope St
Wakefield MA 01880
United States

**Ship To:**
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**Attention:** Dianna Murchison

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 34000.00 |
| 2666.60 |

**Total PO Amount**

36666.60

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 238.64

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**

55.10

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**Schedule Total**

285.00

**Total PO Amount**

340.10

Authorized Signature

---

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**Purchase Order**

**Purchase Order Number**: NT752-NT00002343  
**Date**: 10-05-2023  
**Revision**:  

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To**:  
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**Attention**: Crystal Garrett  
CG24094

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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<td>248521 BENCHBIN 7X5X7 IN</td>
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**Schedule Total**:  
549.70

**Schedule Total**:  
270.63

**Schedule Total**:  
294.00

**Schedule Total**:  
246.24

**Total PO Amount**:  
1360.57
### Purchase Order

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Acrolein, stabilized with 3 wt% water, l</td>
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**Schedule Total**  
891.00

**Total PO Amount**  
891.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>SLEEVE STOPPER SIZE 14</td>
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Schedule Total 63.32

Total PO Amount 63.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

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**Attention:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Chapman University Sub-Contract GF70124</td>
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**Schedule Total:** 25000.00

| 2 - 1    | Chapman University Sub-Contract GF70124- Line 2 |       |            | 1.00     | EA  | 11662.00 | 11662.00     | 10/05/2023 |
|          |                 |       |            |          |     |          |              |         |
|          |                 |       |            |          |     |          |              |         |
|          |                 |       |            |          |     |          |              |         |

**Schedule Total:** 11662.00

**Total PO Amount:** 36662.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

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<td>SYBR SAFE DNA GEL STAIN</td>
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**Schedule Total**  
97.73

**Total PO Amount**  
97.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>500.00</td>
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**Total PO Amount** 3460.00

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**Authorized Signature**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000002192
- **Entech Sales & Service Inc**
- **3404 Garden Brook Drive**
- **Dallas TX 75234-2444**
- **United States**

### Ship To Information
- **Attention:** Rick Rodriguez
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Transaction Details
- **Tax Exempt:** Standard
- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Entech-Invoice</td>
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**Schedule Total**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039533  
Jackfert, Matthew  
2102 Presidential Dr  
Charleston WV 25314-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
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<tbody>
<tr>
<td>Heather Coffin</td>
<td>UNT System Business Service Center</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>Matthew Jackfert</td>
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<td>299.00</td>
<td>299.00</td>
<td>10/05/2023</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>TCO-PEG4-NHS ESTER 4X2MG</td>
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**Schedule Total**  
595.60

**Schedule Total**  
330.34

**Total PO Amount**  
925.94

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 220.00

Schedule Total: 60.00

Schedule Total: 80.00

Schedule Total: 60.00

Schedule Total: 80.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:  
Russell Jordan

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
40.00

### Total PO Amount  
700.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 57132.00

**Authorized Signature**
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<td>Gallien-Krueger Legacy 212 2x12&quot; 800w Bass Combo</td>
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<td>Pedaltrain Official Hook &amp; Loop Pack</td>
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<td>Barefoot Buttons Switch Cap V2 Std - Green</td>
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**Total PO Amount** 11113.94
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**NT752-NT00002355**  
**10-05-2023**  
**DUPLICATE Dispatch Via Print**

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer
- **Barraza, Ashley**  
  - **Phone/ Email**: 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Supplier
- **000013967**  
  - Texas Commission on Law Enforcement  
  - 6330 E Hwy 290 Ste 200  
  - Austin TX 78723-1035  
  - United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
475.74

**Total PO Amount**  
475.74

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Suppliers:**

- Ben E Keith Company
  - Address: PO Box 2607, FORT WORTH TX 76113, United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Quantifier Duo DNA Quantification Kit</td>
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**Total PO Amount** 9280.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1600.00

**Total PO Amount**
1600.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>5229 Baptist Cir Virginia Beach VA 23464-2612 United States</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>65 Fairchild St</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Charleston SC 29492-7505</td>
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<th><strong>Attention:</strong> Bonita White</th>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Calcium acetate hydrate, ReagentPlus®, 99% (titration), powder</td>
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Schedule Total 39.73

Total PO Amount 39.73

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | 5640020          |        | 1.00     | CS  | 51.85    | 51.85        | 10/05/2023  |
|          | FLTR UNIT A-PES  | 50ML   |          |     |          |              |            |
|          | 12/CSFLT         |        |          |     |          |              |            |
| Schedule Total |                  |        |          |     |          |              | 51.85      |

**Total PO Amount**: 176.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>01500 TOWL HND KLEENX C-FLD 2400/CS</td>
<td>10.00 CS</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
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**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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<tr>
<td>1 - 1</td>
<td>106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
<td></td>
<td>3.00</td>
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<td>350.55</td>
<td>1051.65</td>
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<td>2 - 1</td>
<td>104R00256 Xerox printer transfer belt cleaner</td>
<td></td>
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<td>106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca</td>
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<td>179.39</td>
<td>358.78</td>
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<td>106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
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<td>179.39</td>
<td>358.78</td>
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<td>5 - 1</td>
<td>108R01416 Xerox VersaLink C500 waste toner collector</td>
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<td>27.52</td>
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**Schedule Total**  
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**Schedule Total**  
86.25

**Schedule Total**  
358.78

**Schedule Total**  
358.78

**Schedule Total**  
55.04

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Authorized Signature
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**Purchase Order**

| Supplier: 0000002772 CASE PO Box 360852 Case Pittsburgh PA 15251-6852 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Kaltenbaugh |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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**Schedule Total** 8000.00

**Total PO Amount** 8000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011307  
**Turnkey Project Services LLC**  
**14301 Faa Blvd Ste 111**  
**Fort Worth TX 76155-2520**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>[ConAll]Steel Case Panels Montage 86&quot; W/2 Pocket doors</td>
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<td>Panel Fabric limestone Century 7183</td>
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<td>24.00</td>
<td>YD</td>
<td>25.71</td>
<td>617.04</td>
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<td>3 - 1</td>
<td>Fabric Freight charges</td>
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<td>1.00</td>
<td>EA</td>
<td>289.00</td>
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<td>4 - 1</td>
<td>Labor &amp; install</td>
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<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
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**Total PO Amount** 7971.67

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
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**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>[ConAll]SteelCase Penals Montage 86&quot; w/ three pocket doors</td>
<td></td>
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<td>EA</td>
<td>6984.85</td>
<td>6984.85</td>
<td>10/06/2023</td>
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**Schedule Total:** 6984.85

| 2 - 1    | Panel Fabric Limestone Century 7183 | 54.00 | YD | 25.71 | 1388.34 | 10/06/2023 |

**Schedule Total:** 1388.34

| 3 - 1    | Delivery & install | 1.00 | EA | 4560.00 | 4560.00 | 10/06/2023 |

**Schedule Total:** 4560.00

**Total PO Amount:** 12933.19

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
NT752-NT00002368 | 10-05-2023 | 
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Barraza,Ashley | 940/369-5500 | 
**Address**: Barraza@untsystem.edu

**Attention**: Kennedy Simmons
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Supplier**: 0000039372  
Lusk, Stephanie L  
2998 Old Taylor Rd Apt 1618  
Oxford MS 38655-5656  
United States

**Ship To**:  
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Stephanie Lusk</td>
<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**: 400.00

**Total PO Amount**: 400.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td>000006682</td>
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<td>2 - 1</td>
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<td>1.00</td>
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**Schedule Total**  
2995.00

**Schedule Total**  
95.00

**Total PO Amount**  
3090.00

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**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Service Center:**  
Denton TX 76205  
United States

---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

| Supplier: 0000043076 Ad Astra Information Systems 6900 W 80th Street Ste 300 Overland Park KS 66204 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Green |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Ad Astra FY24</td>
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Schedule Total

44761.50

Total PO Amount

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Authorized Signature
Purchase Order

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<td>1</td>
<td>HP5 Plus Black and White Negative Film</td>
<td>ILHP5P36</td>
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Schedule Total 370.00

Total PO Amount 370.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000000439</th>
<th>EMD Millipore Corp</th>
<th>25760 Network Place</th>
<th>CHICAGO IL 60673-1257</th>
<th>United States</th>
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<td>Attention: Sophia Enslein</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

---

**Ship To:**

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---

**Attention:** Les St Clair

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tr>
<td>1</td>
<td>PO32/835/XV/ECO TK91172550T Linear Fluorescent Bulb Bulb Base Type Medium Bi-Pin G13 Bulb Housing Glass Bulb Shape T8 Color Rendering Index 83 Color Temperature 3500K Lumens 2975 lm Light Technology Fluorescent Nominal Length 4 ft Shatter-Resistant No Watts 32 W Voltage</td>
<td></td>
<td>90.00</td>
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<td></td>
<td>244.80</td>
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<tr>
<td>2</td>
<td>OZACW TK91172551T Electric Winch 1st Layer Line Speed 12 fpm 1st Layer Load Capacity 1200 lb Fully Wound Load Capacity 1200 lb Operating Voltage 115V AC Number of Speeds 1 Motor Horsepower 1 hp Maximum Current 10 A Number of Gear Settings 1 Gear Ratio 1891 Gea</td>
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<td>OZGAL.25-45 TK91172552T Cable Assembly Cord Diameter 1/4 in Cord Length 45 ft Color Silver Maximum Load Capacity 1200 lb Compatible Load Capacity 1200 lb</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Compatible Series OZ Lifting Products Compatible with Grainger Part Number 48RD46 48RD47 48RD49 48RD50 48RD56 48</td>
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<tr>
<td>4 - 1</td>
<td>EN1801NX2 Web Sling Sling Type Endless - Type 5 Vertical Hitch Capacity 3200 lb Sling Length 2 ft Sling Width 1 in Number of Plies 1 Sling Material Nylon Choker Hitch Capacity 2500 lb Basket Hitch Capacity 6400 lb Wear Resistant Cover None Color Yellow</td>
<td></td>
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**Schedule Total** 393.84

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<td>5 - 1</td>
<td>55AY13 Anchor Shackles Pin Style Screw Working Load Limit 3000 lb Width Between Eyes 3/4 in Pin Dia. 1/2 in Body Size 7/16 in For Sling Width 3/4 in Body Material Carbon Steel Finish Hot Galvanized Pin Material Alloy Steel Outside Diameter of Eye 1 1</td>
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**Schedule Total** 29.50

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2083.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**Supplier:** 0000000629  
World Precision Instruments Inc  
175 Sarasota Center Blvd  
Sarasota FL 34240-9258  
United States

## Ship To

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## Attention

**Attention:** Sophia Enslein

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms

**Payment Terms:** 30 days

## Freight Terms

**Freight Terms:** Dest, prepaid & add

## Ship Via

**Ship Via:** GROUND

## Buyer

**Roys, Jill Kathryn**  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

## Tax Exempt?

**Tax Exempt?**

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<td>1-1</td>
<td>ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE</td>
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**Schedule Total**  
767.00

**Total PO Amount**  
767.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002375  
10-06-2023

**Dispatch Via Print**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Xerox VersaLink C605 cyan original toner cartridge**

**Schedule Total**  
409.26

**Total PO Amount**  
409.26
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>225010 STM DRIVEN - FB SEPT OV</td>
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Total PO Amount 2200.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

Standard

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<td>Emergency - Rawlins Hall Cornice</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Ecker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Custom PCR Primers -</td>
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**Schedule Total** 148.33

**Total PO Amount** 148.33

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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FB CLEAR SAFETY GOGGLES 19181512</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

**Order Date Revision:** NT752-NT00002382 10-09-2023

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: | SET Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Debra Jones |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 20080.13

Total PO Amount: 20080.13
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011809  
Kuali, Inc.  
3300 N Ashton Blvd Ste 230  
Lehi UT 84043-5351  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Debra Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-659

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**Total PO Amount**  
10901.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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| 2 - 1    | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS |        | 1.00     | EA  | 1993.61  | 1993.61      | 10/09/2023   |
|          |                                                  |        |          |     |          |              |              |
|          |                                                  |        |          |     |          | Schedule Total| 1993.61      |

**Total PO Amount**  
2820.86

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000000966 Copyright Clearance Center Inc</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: UNT Discovery Park</th>
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Schedule Total 1685.00

Total PO Amount 1685.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States |

| Ship To: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu |

| Attention: UNT Discovery Park |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 46.99 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/K170  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/K170
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

31.44

**Total PO Amount**

255.92

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| Supplier: 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States |

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**Schedule Total**

109.13

**Total PO Amount**

109.13
### Purchase Order

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Dispatch Via Print**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>Laguna Niguel CA 92677</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**PO Price:**
460.00

**Extended Amt:**
460.00

**Due Date:**
10/09/2023

**Schedule Total:**
460.00

**Total PO Amount:**
460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24107

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1174.94
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 2 - 1    | T1016L           | MONARCH DNA ELUTION | 1.00 | EA | 41.00 | 41.00 | 10/09/2023 |
|          |                  | BFR 25ML             |      |    |       |       |            |
|          |                  |                    |      |    |       |       |            |
|          |                  |                    |      |    |       |       |            |
| Schedule Total |                  |                    |      |    |       | 41.00 |          |

| 3 - 1    | T6508100ML       | TFA REAG GRADE 100ML | 1.00 | EA | 30.96 | 30.96 | 10/09/2023 |
|          |                  |                     |      |    |       |       |            |
|          |                  |                     |      |    |       |       |            |
|          |                  |                     |      |    |       |       |            |
| Schedule Total |                  |                     |      |    |       | 30.96 |          |

Total PO Amount: **$137.77**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total

76.39

160.69

116.25

89.73

165.61

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Ship To:  
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### Attention: MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
53.00

**Total PO Amount**  
53.10

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1025

<table>
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**Schedule Total**: 549.06

**Total PO Amount**: 549.06
Purchase Order

Supplier: 0000036940
Bowley, Aaron
611 N Locust St, Apt 2W
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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**Schedule Total**

300.00

**Total PO Amount**

300.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072415  
Wada,George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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Total PO Amount: $106.76
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**  
602.80

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**Authorized Signature**
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### Supplier Information
- **Supplier:** 0000034265
- **Preferred Business Solutions**
- **Address:** 1701 W Walnut Hill Ln, Irving TX 75038-3217
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Product Information
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**Total PO Amount** 94.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier

DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Becca Icossipentarhos

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**Tax Exempt?**

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<td>Reimbursable Expenses</td>
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**Replenishment Option:** Standard

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**Total PO Amount**  

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Authorized Signature
**Purchase Order**

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**Schedule Total**  35.00

**Total PO Amount**  35.00

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**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Supplier: 0000038640
Purcell, Megan
14500 Dallas Pkwy Apt 168
Dallas TX 75254-8309
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
Purchase Order

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**Schedule Total**

875.00

**Total PO Amount**

875.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039316  
Adler, Gary F  
5319 Victor St  
Dallas TX 75214-5052  
United States

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**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
875.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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<td>6 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter</td>
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| 7 - 1 | For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor | | | 1.00 | EA | 521.11 | 521.11 | 10/10/2023 |

| Line-Sch | | | | | |
| 8 - 1 | For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards | | | 1.00 | EA | 1865.80 | 1865.80 | 10/10/2023 |

| Line-Sch | | | | | |
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| Schedule Total | 1027.78 | |
| Schedule Total | 521.11 | |
| Schedule Total | 1865.80 | |

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**Schedule Total:**

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## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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<td>58-216</td>
<td>Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver</td>
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<td>14 - 1</td>
<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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# Purchase Order

## CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

<table>
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<tr>
<th>Supplier:</th>
<th>Delcom Group LP</th>
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<tr>
<td>PO Box</td>
<td>560158</td>
</tr>
<tr>
<td>The Colony</td>
<td>TX 75056</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

## Ship To:

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## Attention:

Kendra Wiese

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards</td>
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## Total PO Amount

| Schedule Total | 2319.20 |
| Schedule Total | 1076.92 |
| Schedule Total | 790.31  |
| Schedule Total | 7883.66 |
| Schedule Total | 1000.00 |
| Schedule Total | Total PO Amount |

46067.69
Suppliers: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line- Item/Description Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Etix Blanket 1.00 EA 10000.00 10000.00 10/10/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

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Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 2500.00 2500.00 10/10/2023

Schedule Total

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
6 | 1 | Pentra C400/C200 Total Billirubin Reagent 200 Count Bottle Ea | | 2.00 | EA | 22.07 | 44.14 | 10/10/2023 |
| | | | | | | | **Schedule Total** | 44.14 |
7 | 1 | Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx | | 3.00 | EA | 15.58 | 46.74 | 10/10/2023 |
| | | | | | | | **Schedule Total** | 46.74 |
8 | 1 | Multi-Cal Multi-Analyte Calibrator For Pentra C400/C200 10X3mL | | 1.00 | EA | 583.10 | 583.10 | 10/10/2023 |
| | | | | | | | **Schedule Total** | 583.10 |
9 | 1 | Pentra C400/C200 Cleaning Solution 30mL Ea | | 2.00 | EA | 17.87 | 35.74 | 10/10/2023 |
| | | | | | | | **Schedule Total** | 35.74 |
10 | 1 | Pentra C400/C200 Deproteinizer Reagent 30mL Ea | | 2.00 | EA | 30.12 | 60.24 | 10/10/2023 |
| | | | | | | | **Schedule Total** | 60.24 |
11 | 1 | Pentra C400/C200 | | 2.00 | EA | 29.22 | 58.44 | 10/10/2023 |

Authorized Signature
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Total PO Amount 1868.98
Purchase Order

**Supplier:** 0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

6500.00

Authorized Signature
### Purchase Order

**Change Order - Reprint**

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**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 18732.38

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000038807
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

**Ship To:**
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**Attention:** Beth Jeffcoat

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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| 2 - 1 | [Con]Packaging and Handling | | 1.00 | EA | 600.00 | 600.00 | 10/10/2023 |

**Schedule Total**

| 3 - 1 | [Con]Shipping Charge | | 1.00 | EA | 560.00 | 560.00 | 10/10/2023 |

**Schedule Total**

**Total PO Amount**

41535.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2330.00

**Total PO Amount**
2330.00

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Authorized Signature
**Purchase Order**

| **Supplier:** | SHI Government Solutions Inc  
|              | PO Box 847434  
|              | Dallas TX 75284-7434  
|              | United States  |

**Ship To:**

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 2025.00

**Total PO Amount** 2025.00

Authorized Signature
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Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 600.00
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Line-** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Service Form Request |  |  |  | 1.00 | EA | 11329.28 | 11329.28 | 10/10/2023 |

**Schedule Total** | 11329.28 |

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**Total PO Amount** | 11329.28 |

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

12000.00

12000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

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Attention: Randal Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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<td>12 Geary Ave</td>
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<td>Fairfax CA 94930</td>
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Total PO Amount 2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004322  
Maxon Computer Inc  
515 Marin St Ste 322  
Thousand Oaks CA 91360-4116  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Maxon One 1 year (Classroom License)</td>
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**Schedule Total**  
5174.00

**Total PO Amount**  
5174.00

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**Authorized Signature**

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**Orientation:** Landscape  
**Page:** 1 of 1
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>S30110 TK91460315T Ratchet Faceshield Assembly Compatible with Brand Sellstrom Compatible with Manufacturer Model Number 29096 Compatible with Series 301 Dielectric Protection No Face Shield Type Face Shield Assembly Features Comfortable Crown can be Used to Mo</td>
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**Schedule Total**

50.68

**Total PO Amount**

50.68
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034057
Togetherall Inc
1209 Orange St
Wilmington DE 19801
United States

**Ship To:**
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**Attention:** Grace Drake

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Togetherall Trained Peer Programming</td>
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**Schedule Total**
15000.00

**Total PO Amount**
49650.00
### Change Order - Reprint

**Purchase Order Date Revision**

NT752-NT00002432 10-10-2023 1 - 2024-02-19

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000073490 Farnsworth Group Inc

2709 McGraw Dr

Bloomington IL 61704

United States

---

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**Attention:** Carl Parsons

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Authorized Signature**
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- 81.93
- 239.00
- 183.86
- 43.56

**Total PO Amount**

548.35
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**Total PO Amount**

125.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 75.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76290-7596
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

Total PO Amount: 625.00

Authorized Signature
**Purchase Order**

**Suppliers:**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:** Sophia Enslein

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Sophia Enslein
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>3501 VWR PETRI DISH 100X15 MM CS500</td>
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**Schedule Total**
274.53

**Total PO Amount**
274.53

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

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**Excise Registration Code:** 2023-0992

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<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Excise Registration Code: 2023-0992

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**Total PO Amount** 35478.00

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
200.00  
200.00  
**Total PO Amount**  
400.00

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00002442  
**Date** 10-10-2023  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
**Shipment** GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000027778  
Vandiver, Kelsee  
3255 Sagestone Dr Apt  
7119  
Fort Worth TX 76177  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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**Total PO Amount**

225.00

**Authorized Signature**
Purchase Order

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<td>3509 Meadowtrail Ln</td>
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<td>Denton TX 76207-1163</td>
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<td></td>
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Total PO Amount: 200.00
**Purchase Order**

**Authorizations Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000029771
Mercer, Patrick O
3213 Meredith
Denton TX 76210
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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|             | 2 - 1    | 9.30 FB Spotter  |                       | 1.00     | EA  |                                | 75.00    | 75.00       | 10/10/2023|
|             |          |                  |                       |          |     | Schedule Total                |          |             |          |
|             |          |                  |                       |          |     |                               | 75.00    |             |          |

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

15570.60

**Total PO Amount**

15570.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000039465
Infinity Supply & Service Inc  
1017 Shady Oaks Dr Ste 200  
Denton TX 76205-7981  
United States

### SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | MGSF 16oz DOUBLE WALL PAPER CUP | | 3000.00 | EA | 0.56 | 1680.00 | 10/10/2023

**Schedule Total**  
1680.00

**Total PO Amount**  
1680.00

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000039474
Littrell, Mary
9 Carissa Rd
Santa Fe NM 87508-8158
United States

**Ship To:**
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**Attention:** Tracie Frey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 1700.00 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039254  
Austin, Derian  
864 Mirke Dr  
Fort Worth TX 76108-3030  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
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<th>Due Date</th>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Currency: Jill.Roys@untsystem.edu

**Supplier:** 0000012672
- Gillum, Jimmy
- 11404 Jennifer Cir
- Sanger TX 76266-8032
- United States

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Authorized Signature**

"This is not a valid Purchase Order. This document is reproduced for reporting purposes only."
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038381 Werts, Shawna
1360 Colby Dr
Lewisville TX 75067-5567
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 250.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
Authorization Signature

Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Standard</td>
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Schedule Total  477.40

Total PO Amount  477.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>600.00</td>
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| Total PO Amount | 600.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000065379
The Gordian Group Inc
30 Patewood Dr Ste 350
Greenville SC 29615
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** The Gordian Group Inc
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1726.91

**Total PO Amount**

1726.91
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPLICATE** | **Dispatch Via Print**
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Purchase Order | NT752-NT00002461 | Date | 10-11-2023 | Revision |
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND |
**Buyer** | **Phone/ Email** | **Currency**
Laduke, Rebecca A | 940-369-5500 | Rebecca.Laduke@untsystem.edu |
**Supplier:** 0000012649 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Sophia Enslein | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| University of Oregon | | | 1112 Dallas Dr., Ste. 4200 |
| Sponsored Projects | | | Denton TX 76205 |
| Services | | | United States |
| 5219 University of Oregon | | | United States |
| Eugene OR 97403-5219 | | | United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 spi1bsa16105 Allele with one point mutation, adult males zebra fish treated with ENU |
| | | | | | | 1.00 | EA | 450.00 | 450.00 | 10/11/2023 |
| | | | | | | | | Schedule Total | 450.00 |
2 | 2 nursery tanks |
| | | | | | | 2.00 | EA | 200.00 | 400.00 | 10/11/2023 |
| | | | | | | | | Schedule Total | 400.00 |
3 | Shipping |
| | | | | | | 1.00 | EA | 125.00 | 125.00 | 10/11/2023 |
| | | | | | | | | Schedule Total | 125.00 |
**Total PO Amount** | **975.00**

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 59.60

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
Purchase Order

Authorized Signature

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<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000002192 Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444 United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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Total PO Amount: 87118.00

Authorized Signature
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<td>TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5</td>
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Schedule Total 2182.20
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK91427595T Sanitary Napkin Receptacle Liner Width 8 in Height 7 in Material Waxed Paper Color Brown For Use With Mfr. No. 2201 Package Quantity 500</td>
<td>6802W</td>
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**Schedule Total** 747.90

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Towel Roll Hardwound Brown enMotion Roll Width 10 in Sheet Length Continuous Sheet Size Continuous Roll Length 800 ft Core Dia. 1 3/4 in Number of Sheets Continuous 1 Ply Proprietary Paper Compatible Grainger Part Numb</td>
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| 8 - 1 | AR110001 TK91427598T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid
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| Schedule Total | 554.25 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
24.65

**Total PO Amount**  
4975.19

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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| 1 - 1 | 31DK58 TK91391509T Recycled Material Trash Bag  
Capacity 60 gal Trash  
Bag Material LLDPE  
Percent Recycled Content 70 Percent  
Recycled Content 10 Percent Post Consumer  
Thickness 1.5 mil  
Color Black Bag  
Closure Type None  
Width 38 in Height 58 in Max. Load 80 lb | | 20.00 | EA | 25.84 | 516.80 | 10/10/2023 |

**Schedule Total**  
516.80

| 2 - 1 | 5XL46 TK91391530T Trash Bag  
Capacity 16 gal Trash  
Bag Material HDPE  
Percent Recycled Content 0 Percent  
Thickness 0 micron  
Color Clear Bag  
Closure Type None  
Width 24 in Height 33 in Max. Load 20 lb  
Bottom Seal Type Star  
Scent Unscented  
Legend No Legend  
Package | | 10.00 | EA | 35.65 | 356.50 | 10/10/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepaid & add
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**
- 0000002192
- Entech Sales & Service Inc
- 3404 Garden Brook Drive
- Dallas TX 75234-2444
- United States

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**Attention**
- Les St Clair

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
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Supplemental:
- **Supplier:** 0000025977 Possible Missions Inc, Fisher Scientific, 3110 Antoine Dr, Houston TX 77092, United States
- **P.O. No.:** NT752-NT00002469
- **Date:** 10-11-2023
- **Revision:**
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

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**Excise Registration Code:** 2023-1026

**Total PO Amount:** 156.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States  

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Shipment Details:**  
- **Purchase Order Date:** 10-11-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender</td>
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<td>1.00</td>
<td>EA</td>
<td>207.50</td>
<td>207.50</td>
<td>10/11/2023</td>
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**Total PO Amount**  
207.50

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States  

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Excise Registration Code

2023-1026

### Tax Exempt

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<td>2002725 CYLINDER CLASS A TC CS6</td>
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<td>75828 SEM MOUNT MINI PIN SS</td>
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<td>02202101 WEIGH BOATS MEDIUM 500/PK</td>
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**Total PO Amount:** 439.72

### Attention: UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
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<td>Precision 3660 Tower</td>
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Schedule Total: $2322.50

Total PO Amount: $2322.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029900  
Kammrath and Weiss Technologies, Inc.  
16 Alexander Ave  
Blue Point NY 11715-1002  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via: GROUND

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<th>Line-Sch</th>
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<tbody>
<tr>
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<td>MZ.TCTN0x0*</td>
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<td>4300.00</td>
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<td></td>
<td>Additional grppers, according to our gripper catalog</td>
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<td>MDS.VEI Interface for Video-Extensometer</td>
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</table>

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>3500.00</td>
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<td>10/11/2023</td>
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<td>Standard</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072203 | Ram Concrete&Asphalt LLC  
| 118 Lynn Ave Ste 202  
| Lewisville TX 75057  
| United States |
| **Ship To:** | **Attention:** Taelon Payne  
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
<thead>
<tr>
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<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td>1</td>
<td>Haul in and Compact Flex Base to Fill in Any Voids for Erosion from Water Leak</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
21813.00

**Total PO Amount**  
21813.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>FB NITRILE GLV PF LF</td>
<td>M 100/PK</td>
<td>5.00</td>
<td>CS</td>
<td>76.20</td>
<td>381.00</td>
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**Schedule Total**  
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<td>FB NITRILE GLV PF LF</td>
<td>L 100/PK</td>
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**Schedule Total**  
381.10

**Total PO Amount**  
762.10

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Certified Molecular Biology Agarose 125 g - 125 g general purpose agarose for nucleic acid electrophoresis high gel strength certified free of inhibitors DNases RNases</td>
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<td>240.00</td>
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<td>10/11/2023</td>
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</table>

Schedule Total 240.00

Total PO Amount 240.00
Authorized Signature

Purchase Order

Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Maleic acid</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dibenzo-18-crown-6, 100g</td>
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<td>6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k][1,4,7,10,13,16]hexaoxacyclooctadecin e-2,13-dicarbaldehyde, 250mg</td>
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<td>4-Dimethylaminophenyl acetylene, 5g</td>
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<td>10/11/2023</td>
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<td>4 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount**

258.60

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006629  
Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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**Schedule Total** 3348.33

**Total PO Amount** 3348.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006629
Robson Ranch
Denton HOA
9448 Ed Robson Cir
Denton TX 76207
United States

**Ship To:**
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**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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**Schedule Total**
3177.93

**Total PO Amount**
3177.93

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | replace the damaged Belts on elevator two (2) at UNT Rawlins. | | 1.00 | EA | 33038.52 | 33038.52 | 10/11/2023 |

**Schedule Total** | **33038.52**

2 | 1 | Bond | | 1.00 | EA | 246.00 | 246.00 | 10/11/2023 |

**Schedule Total** | **246.00**

**Total PO Amount** | **33284.52**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000026991 Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Supplier: 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States  

Ship To: Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

Attention: BDI/Chapman Lab  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Crystal Garrett  
CG24113  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1026

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Schedule Total 104.11

Total PO Amount 104.11
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total:

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT0002488 10-11-2023
**Purchase Order**

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

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**Total PO Amount**

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Schedule Total: 518.40

Total PO Amount: 518.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount | 266.60**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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| 2 - 1    | Z676144 KERN EMB PORTABLE BALANCE, AC INPUT 110& |        | 1.00     | EA  | 141.00   | 141.00       | 10/11/2023 |

**Schedule Total**  
141.00

| 3 - 1    | GF82917401 ALUMINUM-MAGNESIUM ALLOY, AL97Mg3, 200M& |        | 1.00     | EA  | 280.00   | 280.00       | 10/11/2023 |

**Schedule Total**  
280.00

**Total PO Amount**  
446.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

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**Attention:** Jaimie Tesdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency:**

---

**Purchase Order Date Revision**  
NT752-NT00002493 10-12-2023

---

**Duplicate Dispatch Via Print**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
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| 2        | Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals | 1.00  | EA       | 33.60 | 33.60   | 10/11/2023   |
|          |                                                              |        |          |      |         |              |                |
| Schedule Total |                                                              |        |          |      | 33.60   |              |                |

**Total PO Amount**  
175.60

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>MapInfo Software</td>
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<td>1.00</td>
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<td>1648.90</td>
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**Schedule Total**  
1648.90

**Total PO Amount**  
1648.90

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**Supplier:** 0000028863  
Precisely Software Incorporated  
PO Box 911304  
Dallas TX 75391-1304  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 710.65

**Total PO Amount** 710.65

Authorized Signature
Purchase Order

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<td>Cylinder Fee</td>
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<td>4.00</td>
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<td>ARGON, INDUSTRIAL</td>
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**Total PO Amount** 154.96

Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017470
PFF
PO Box 771951
Chicago IL 60677-1951
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>License fee per August 1, 2023 Agreement - Year 1</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
9000.00

Total PO Amount  
9000.00

Authorized Signature
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Schedule Total 175.00

Total PO Amount 175.00
Purchase Order

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Schedule Total 175.00

Total PO Amount 175.00

Supplier: 0000039247
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

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Attention: Pilar Bradford
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Schedule Total**

175.00

**Total PO Amount**

175.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039248

Hirst, Connor
905 Cleveland St # 1102A
Denton TX 76201-6861
United States

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**Schedule Total**

175.00

**Total PO Amount**

175.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>20.00</td>
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<td>VLA VMW PROD SUP/SUB VMW VCENTER SERVER 8 STD FOR VSPH 8 (PER INSTANCE) FOR 1 YR</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>EA</td>
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**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1117.00  
352.00  
60.00  
56.00  
90.00  
88.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

### DTPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 000005450 T2 Systems, Inc.
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Carlos Valdez
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier

- **Supplier**: 000005450 T2 Systems, Inc.
- **Address**: 8900 Keystone Xing Ste 700, Indianapolis IN 46240-4697, United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line

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### Schedule Total

| Schedule Total | 60000.00 |

### Total PO Amount

| Total PO Amount | 60000.00 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000000739 MSC Industrial Supply PO Box 953635 St Louis MO 63195-3635 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Iscar Indexable Square Shoulder End Mill</td>
<td>1.00 EA</td>
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<td>Iscar T10 Collet Shank</td>
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<td>3 - 1</td>
<td>Iscar HM390 TCKT 0703PCTR</td>
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<td>4 - 1</td>
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**Schedule Total**
- 321.64
- 189.00
- 196.00
- 206.00
- 129.40
- 279.33

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER: 0000000739
MSC Industrial Supply
PO Box 953635
St Louis MO 63195-3635
United States

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### ATTENTION: UNT Discovery Park

### BILL TO: UNT System Business Service Center
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Denton TX 76205
United States

### TAX EXEMPT?
Tax Exempt ID: Replenishment Option: Standard

### LINE-SCH | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE
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7 - 1 | Iscar OECD 060405AER-76 IC28 | | 10.00 | EA | 22.60 | 226.00 | 10/12/2023 |

**Schedule Total**

226.00

8 - 1 | Iscar Indexable Square Shoulder End Mill 8mm | | 1.00 | EA | 251.84 | 251.84 | 10/12/2023 |

**Schedule Total**

251.84

9 - 1 | Iscar 75mm Face Mill | | 1.00 | EA | 534.97 | 534.97 | 10/12/2023 |

**Schedule Total**

534.97

10 - 1 | Iscar OEMT 060405AER-76 IC328 | | 10.00 | EA | 20.60 | 206.00 | 10/12/2023 |

**Schedule Total**

206.00

11 - 1 | Iscar HM390 TCKT 0703PCTR IC810 | | 10.00 | EA | 19.60 | 196.00 | 10/12/2023 |

**Schedule Total**

196.00

12 - 1 | Iscar Indexable Square Shoulder End Mill, 25mm | | 1.00 | EA | 373.65 | 373.65 | 10/12/2023 |

**Schedule Total**

373.65

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009959  
Handshake  
225 Bush St Fl 12  
San Francisco CA 94104-4254  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-452

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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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**Purchase Order**  
NT752-NT00002510  
10-12-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
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Schedule Total: 24.38

Total PO Amount: 24.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000039589  
COPAS  
PO Box 21272  
Wichita KS 67208-7272  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1510.00

**Total PO Amount**  
1510.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Honors Hall - SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**

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1550.00
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Tax Exempt ID:**

---

**Authorized Signature**
Suppliers: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Randy Brooks
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Supplier: 0000006227 | 
| Summus Industries, Inc | 
| 77 Sugar Creek Center Blvd | 
| Ste 420 | 
| Sugar Land TX 77478 | 
| United States | 

<table>
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<th>Line-Sch</th>
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| Schedule Total | 1550.00 | 

| 7 - 1     | 1.00 EA          | 1550.00| 1550.00  | 10/12/2023 |

| Schedule Total | 1550.00 | 

| 8 - 1     | 1.00 EA          | 1550.00| 1550.00  | 10/12/2023 |

| Schedule Total | 1550.00 | 

| 9 - 1     | 1.00 EA          | 1550.00| 1550.00  | 10/12/2023 |

| Schedule Total | 1550.00 | 

Authorized Signature
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<tr>
<td>10 - 1</td>
<td>Mozart Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td></td>
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<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
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<td>11 - 1</td>
<td>Rawlins Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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<td>12 - 1</td>
<td>Santa Fe/Traditions Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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<td>13 - 1</td>
<td>Victory Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Randy Brooks

---

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Tax Exempt ID: Replenishment Option: Standard

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<td>14 - 1</td>
<td>West Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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**Schedule Total**  
1550.00

| 15 - 1   | SPARE - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls. |  | 1.00 | EA | 1550.00 | 1550.00 | 10/12/2023 |

**Schedule Total**  
1550.00

**Total PO Amount**  
23250.00

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---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039327  
Axiom Optics  
444 Somerville Ave  
Somerville MA 02143-3260  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

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<tr>
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<td></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>BeamPro BP11.11 = Large Area Laser Beam Profiler, 11.2x11.2mm sensor</td>
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**Schedule Total**  
6268.00

**Total PO Amount**  
6268.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Bill To:</td>
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**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000005601</th>
<th>The Playwell Group, Inc.</th>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-</td>
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<td>1572.25</td>
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<td>WAVE PATTERN-POWDER COAT FRAME COLOR:</td>
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Schedule Total 22011.50

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Schedule Total 1740.51

Total PO Amount 23752.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Currency</th>
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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000000912  
Barnes & Noble Inc  
1400 Old Country Rd  
Westbury NY 11590  
United States

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Attention: Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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**Supplier:** 000023043

Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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1 - 1 THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117 Registrar

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Schedule Total 4989.60

2 - 1 THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117A Registrar

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Schedule Total 8250.66

3 - 1 THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid

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Schedule Total 9266.40

4 - 1 THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT -

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Schedule Total 11210.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

**Tax Exempt?**

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<th>Item/Description</th>
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<tr>
<td>ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Suite</td>
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**Schedule Total** 11210.40

5 - 1 THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation

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**Schedule Total** 35892.54

6 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room

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**Schedule Total** 2728.88

7 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Pergola

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**Schedule Total** 13636.60

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 | **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|----------------------|--------------|----------------------------------|
| Intelligent Interiors Inc | Attention: Thanh Nguyen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 16837 Addison Road Ste 500 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Addison TX 75001-5610 United States | **Supplier:** Intelligent Interiors Inc | **Ship To:** This is not a valid Purchase Order.  
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| **Excise Registration Code:** 2023-1436 | **Ship To:** This is not a valid Purchase Order.  
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### Change Order - Reprint

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**Program Approval**

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

---

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1436

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | ---  
13 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 214 OFC | 1.00 | EA | 3006.96 | 3006.96 | 10/12/2023

**Schedule Total**  
3006.96

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14 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 221 Break Room | 1.00 | EA | 2728.88 | 2728.88 | 10/12/2023

**Schedule Total**  
2728.88

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15 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 228 OFC | 1.00 | EA | 3006.96 | 3006.96 | 10/12/2023

**Schedule Total**  
3006.96

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16 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 231 OFC | 1.00 | EA | 3006.96 | 3006.96 | 10/12/2023

**Schedule Total**  
3006.96

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Excise Registration Code:** 2023-1436

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**Schedule Total:**
- 3006.96
- 4876.80
- 1468.72
- 17850.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Schedule Total:** 57210.56

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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**Schedule Total**

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**BUYER**
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**SHIP TO**
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**ATTENTION**
Thanh Nguyen

**BILL TO**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**EXCISE REGISTRATION CODE**
2023-1436

### Change Order - Reprint

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<td>1 - 2024-02-19</td>
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### Payment Terms
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer Information
Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

### Change Order Details

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- **32 - 1**: 33354.30
- **33 - 1**: 45733.60

Total Schedule: **11538.18**  

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

**Excise Registration Code:** 2023-1436

**Tax Exempt ID:** Mfg ID

**Replenishment Option:** Standard

**Currency:**

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Authorized Signature**
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Total PO Amount: 801270.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total  
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150.00  
Total PO Amount  
2175.30

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## Purchase Order

**Supplier:** 0000018771  
Able Machinery Movers LLC  
600 Westport Pkwy  
Grapevine TX 76051-6739  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt?**
**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

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<th>Item/Description</th>
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**Schedule Total**
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**Schedule Total**
200.54

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK91561123T Transport Drum Body Color Blue</td>
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<td>Body Material Gauge Not Applicable Body Thickness 87 mil Bottom Material Gauge Not Applicable Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum Closure Lever Lock Ring Drum Head Type</td>
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<td>RHP400</td>
<td>TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet</td>
<td>1.00</td>
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<td>4F.25X6-6</td>
<td>TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008</td>
<td>1.00</td>
<td>EA</td>
<td>29.35</td>
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Schedule Total: 312.52

Schedule Total: 151.38

Schedule Total: 29.35

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**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
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| 12 - 1   | **BULK-RS-S30-12**  
TK91561126T Silicone Sheet  
Type Plain Backing  
Back Type Non-Adhesive  
Color Red  
Durometer 30A Grade  
Standard Material  
Silicone Standards  
ASTM D2000 GE 306  
Maximum Temperature  
400 Degrees F Minimum  
Temperature -80 Degrees F Overall  
Length |        | 1.00  | EA       | 38.75 | 38.75    | 10/12/2023  |
| 13 - 1   | **ZUSA-TF-VAC-83**  
TK91561127T Centering Ring  
Compatible Tube  
Outer Diameter 1 in  
Includes Screen No  
Inner Ring Material  
Stainless Steel  
Maximum Operating Temperature 320 Degrees F Recommended  
Sterilization  
Autoclave Compatible  
Flange Outside Diameter 1 37/64 in  
Vacuum Rat |        | 4.00  | EA       | 8.61 | 34.44    | 10/12/2023  |
## Purchase Order

**University of North Texas**

UNT System Business Service Center
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**Supplier:** 0000016893
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<td>TK91561128T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 1/2 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange</td>
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**Schedule Total** 70.52

| 15 - 1   | ZUSA-TF-VAC-78   |                |        | 4.00     | EA   | 15.17    | 60.68        | 10/12/2023|
|          | TK91561129T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 25 Compatible Flange Outs |

**Schedule Total** 60.68

| 16 - 1   | ZUSA-TF-VAC-77   |                |        | 4.00     | EA   | 12.06    | 48.24        | 10/12/2023|
|          | TK91561130T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible |

**Schedule Total** 48.24

---

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
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United States

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**Schedule Total**  48.24

### Line 17 - 1

**ZUSA-TF-VAC-75**

TK91561131T Cap
Application Air
Potable Water
Compatible Tube Outer Diameter 1 1/2 in
Material Stainless Steel
Material Grade 304 Maximum Operating Temperature 320
Degrees F Recommended
Sterilization
Autoclave Specific
Fitting Shape Cap
Trade No. 40 Vacu

4.00 EA  17.10  68.40  10/12/2023

**Schedule Total**  68.40

### Line 18 - 1

**ZUSA-TF-VAC-74**

TK91561132T Cap
Application Air
Potable Water
Compatible Tube Outer Diameter 1 in
Material Stainless Steel
Material Grade 304 Maximum Operating Temperature 320
Degrees F Recommended
Sterilization
Autoclave Specific

4.00 EA  10.95  43.80  10/12/2023
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
43.80

| 20 - 1  | 2EXGB          |                | 1.00     | EA  | 45.74    | 45.74        | 10/12/2023 |
|         | TK91561134T Stainless |          |          |     |          |              |          |
|         | Stainless Steel 304 |              |          |     |          |              |          |
|         | Rod Outside Diameter |         |          |     |          |              |          |
|         | 1 1/2 in Outside |                |          |     |          |              |          |
|         | Diameter Tolerance /-0.003 in 12 in | |          |     |          |              |          |
|         | Overall Length Length Tolerance /-1.000 in | |          |     |          |              |          |
|         | Fabrication |                |          |     |          |              |          |
|         | Finished Heat Treatment |            |          |     |          |              |          |
|         | Annealed |                |          |     |          |              |          |
|         | Heat Treatable Yes |              |          |     |          |              |          |
|         | Mechanical F |                |          |     |          |              |          |

**Schedule Total**  
45.74

---

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<td>1.00</td>
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<td>3ACT9 TK91561136T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi 72 Degrees F Maximum O</td>
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<td>251009SW02LV/15 Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy /-1.0 Percent Gauge Case Material 304 Stainless Steel</td>
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Schedule Total 132.11

Schedule Total 63.90

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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<td>25 - 1</td>
<td>ZUSA-TF-VAC-4</td>
<td>TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i</td>
<td>4.00</td>
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**Schedule Total**  
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**Schedule Total**  
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Purchase Order

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Schedule Total

26 - 1 600X111N014
TK91561140T Cross Stainless Steel 316
Class Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in
18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure

1.00 EA 9.10 9.10 10/12/2023

Schedule Total 9.10

27 - 1 N75001L
TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black
Compatible with Brand and Series Honeywell North 5400 Series
Honeywell North 5500 Series
Honeywell North 7600 Series
Honeywell North 7700 Series
Honeywell North RU6500 Series
Honeywell North RU850 Series

5.00 EA 15.61 78.05 10/12/2023

Schedule Total 78.05

28 - 1 7580P100
TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series
Honeywell North 5400 Series

5.00 EA 19.89 99.45 10/12/2023

Schedule Total

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**Purchase Order**

**Authorized Signature**

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Mavich Grainger Products  
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Southlake TX 76092  
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<td>TK91561143T Filter</td>
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<td>Brand and Series</td>
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| Schedule Total | 33.44 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4025.47

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

** DUPLICATE Dispatch Via Print**  
NT752-NT00002522  
10-12-2023  

**Tax Exempt?**  

**Tax Exempt ID:**  

**Quantity**  

**UOM**  

**PO Price**  

**Extended Amt**  

**Due Date**  

**Schedule Total**  

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3208.96

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 1200.00
Purchase Order

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<td>PO Box 25127 Salt Lake City UT 84125-0127</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2021-549

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**Schedule Total** 28200.00

**Total PO Amount** 28200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier: 0000061241
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Tami Deaton  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via: GROUND

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**Total PO Amount**  
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### Purchase Order

**Supplemental Information**

**Purchase Order**

**NTT52-NT00002528**

**Date**

10-12-2023

**Revision**

DUPLICATE

**Dispatch Via Print**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** B&H Photo Video

**PO Box 28072**

**New York NY 10087-8072**

**United States**

**Ship To:**

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**Attention:** Julia Cartwright

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**

58.23
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Martha Frantz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
131.54

**Schedule Total**  
79.83

**Total PO Amount**  
211.37
**Purchase Order**

**Supplier:** 0000005455  
Big Tex Trailer  
7700 US Hwy 380E  
Cross Roads TX 76227  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
9783.49

**Total PO Amount**  
9783.49

Authorized Signature
## Purchase Order

**Supplier:** 0000005584  
**Burgoon Company**  
**PO Box 290**  
**Texas City TX 77592**  
**United States**

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?
**Line/Sch** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | BG310006 | T350 | JLG | 1.00 | EA | 40262.88 | 40262.88 | 10/13/2023
1 | 2 | BG000001 | Freight | 1.00 | EA | 1900.00 | 1900.00 | 10/13/2023

**Schedule Total**  
40262.88

**Schedule Total**  
1900.00

**Total PO Amount**  
42162.88
Purchase Order

**Supplier:** 0000039506  
Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville, FL 32224-4628  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**PO Details:**

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**Schedule Total:**  
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**Total PO Amount:**  
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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000039579  Creller, Aaron Bradley  4268 Ripken Cir W  Jacksonville FL 32224-4628  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Cassidy  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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Schedule Total  1000.00

Total PO Amount  1000.00

Authorized Signature
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Schedule Total 6600.00

Total PO Amount 6600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001254  
Fedorisko,Daniel  
514 N Austin St  
Denton TX 76201  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Total PO Amount | 115.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1144.64

**Total PO Amount**  
1144.64

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Authorized Signature
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 9.30 FB Commission 1.00 EA 1527.81 1527.81 10/13/2023

**Schedule Total**

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**Total PO Amount**

1527.81
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**Purchase Order**

**Supplier:** 0000032490
I'm Better Than That Inc
3405 Marymount Dr
Denton TX 76210
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 2879.85
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1737.65

**Total PO Amount**

1737.65

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1523.92

Total PO Amount 1523.92
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Supplier: Cross, David Scott
Ship To: Cross, David Scott
400 Ridgecrest Cir
Denton TX 76205-5408
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

Ship To: 
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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
8674.00

Total PO Amount
8674.00

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>ANTI-RABBIT IGG</td>
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<td>219.60</td>
<td>439.20</td>
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<td>(WHOLE MOLECULE)</td>
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**Schedule Total**  
439.20  

| 2 - 1    | NORMAL RABBIT IGG| 250UG  | 2.00     | EA  | 207.00   | 414.00       | 10/13/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
414.00  

| 3 - 1    | Shipping and handling | | 1.00 | EA  | 45.00 | 45.00 | 10/13/2023 |
|          |                  |        |      |     |       |          |          |

**Schedule Total**  
45.00  

**Total PO Amount**  
898.20  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
453.64

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TEMED - 5 ml for catalyst for polyacrylamide gels</td>
<td>1.00</td>
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**Total PO Amount**  
24.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 34 curved video conferencing monitor</td>
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**Total PO Amount:** 3310.21

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.barraza@untsystem.edu">Ashley.barraza@untsystem.edu</a></td>
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Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<td>dB Technologies VIO S115 -Active subwoofer 1x15&quot; woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms320, 321, 322, 324, 258</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
Vickie Napier

### Ship To
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
1761.55

### Total PO Amount
1761.55

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**Authorized Signature**
Purchase Order

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Excise Registration Code: 2023-1014

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<td>ATOMSUMSE1 Sumo 19 SE HDR Monitor, Recorder, and Switcher ATSUMO19SE</td>
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Schedule Total 1723.68

Total PO Amount 1723.68

Authorized Signature
# Purchase Order

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<td>Subaward-Y3-under $25,000</td>
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<td>Zhang-GF40256-TWU</td>
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Supplier: 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States  

Attention: Tao Zhang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|          |                        |        |          |     |                      |                  |              |             |
| 2 - 1    | Paul Jansen Piano Dolly |        | 1.00     | EA  | 371.25               | 371.25           | 10/13/2023   |             |
|          |                        |        |          |     |                      |                  |              |             |
|          | Schedule Total         |        |          |     |                      | 371.25           |              |             |

**Total PO Amount**  
6669.75

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Schedule Total 600.00

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Schedule Total 600.00

Total PO Amount 1200.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**DUPLICATE**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000051068
Cameca Instruments Inc
5470 Nobel Dr
Madison WI 53711
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total**

| 135960.00 |

**Total PO Amount**

| 135960.00 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
**Total PO Amount**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
39.00

**Total PO Amount**  
39.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039575
Verder Scientific Inc
11 Penns Trl Ste 300
Newtown PA 18940-4800
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24104

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 11695.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000074849 |
| Lango Deaf & HoH, LLC |
| 249 W Thornhill Dr |
| Fort Worth TX 76115-2621 |
| United States |

| Ship To: |
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| **Attention:** Lidia Arvisu |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 272.00 |
| Schedule Total | 272.00 |

| Total PO Amount | 544.00 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
149.41

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

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**Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Address</th>
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**Schedule Total**  
250.00

| 2              | KNTU freelance       |            | 4.00         | EA      | 62.50       | 250.00          | 10/13/2023   |
|                | production of Live   |            |              |         |             |                 |              |
|                | Wire - Sept 2023     |            |              |         |             |                 |              |

**Schedule Total**  
250.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38543.81

**Total PO Amount**  
38543.81

Authorized Signature
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Schedule Total 10526.00
Schedule Total 800.00
Schedule Total 29837.50
Schedule Total 0.01

Total PO Amount 41163.51
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code: 2023-1026**

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**Schedule Total** 58.74

| | 2 - 1 | 615121000 1 4-DIOXANE ANHYD | | 1.00 | EA | 66.30 | 66.30 | 10/13/2023 |

**Schedule Total** 66.30

**Total PO Amount** 125.04
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

35.94

61.95

51.20

20.00

Total PO Amount

169.09
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

21.09

8.45

138.40

26.10

62.86

19.98

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

Supplier: 0000002626  
Voertmans  
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Denton TX 76201  
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Send Invoices to: invoices@untsystem.edu

UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian  
Phone / Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Schedule Total**

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

| Supplier: 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Betty Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States |
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| Attention: Betty Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**: 3837.73

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 8850.24

Schedule Total: 4126.08

Schedule Total: 1868.96
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1286.94

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## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

**Wilson Bauhaus Interiors LLC**  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Bill To:

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Denton TX 76205  
United States

### Attention:

Terri Pierce

### Tax Exempt?:

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### Replenishment Option:

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**Schedule Total**  
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**Schedule Total**  
51.64

**Schedule Total**  
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**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1      | GOBI Midback Lounge Chair |        | 4.00 EA | 1122.00 | 4488.00  | 10/13/2023 |
| Schedule Total | 4488.00             |        |          |     |          |              |          |

| 3 - 1      | GOBI Midback Lounge Chair - Fabric Silica |        | 2.00 EA | 1056.00 | 2112.00  | 10/13/2023 |
| Schedule Total | 2112.00             |        |          |     |          |              |          |

| 4 - 1      | Hexy Highback Mesh Back Standard Synchro w/ Seat |        | 10.00 EA | 349.36 | 3493.60  | 10/13/2023 |
| Schedule Total | 3493.60             |        |          |     |          |              |          |

| 5 - 1      | Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat |        | 54.00 EA | 337.04 | 18200.16 | 10/13/2023 |
| Schedule Total | 18200.16             |        |          |     |          |              |          |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 367.47
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002575  
10-13-2023  
10-13-2023

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**  
0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Terri Pierce

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
54038.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
2.11

**Total PO Amount**  
2.11

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Schedule Total:**

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2. 173.04
3. 115.36
4. 60.72

**Total PO Amount:** 522.16
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| PO Box 847434  
Dallas TX 75284-7434  
United States | **Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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|              | 2        | 2/10 - Black Long |        | 1.00     | EA   | 1495.00  | 1495.00      | 10/13/2023 |
|              |          | Roof Top         |        |          |      |          |              |          |
| Schedule Total |         |                  |        |          |      | 1495.00  |              |          |

|              | 3        | 3/10 - Cargo Box |        | 1.00     | EA   | 114.00   | 114.00       | 10/13/2023 |
| Schedule Total |         |                  |        |          |      | 114.00   |              |          |

|              | 4        | 4/10 - Head/Tail/Brake |      | 1.00     | EA   | 150.00   | 150.00       | 10/13/2023 |
|              |          | lights/ Turn Signals/Horn |    |          |      |          |              |          |
| Schedule Total |         |                  |        |          |      | 150.00   |              |          |

|              | 5        | 5/10 - Fold Down |        | 1.00     | EA   | 310.00   | 310.00       | 10/13/2023 |
|              |          | Windshield      |        |          |      |          |              |          |
| Schedule Total |         |                  |        |          |      | 310.00   |              |          |

<p>|              | 6        | 6/10 - 5 /Way Panel |      | 1.00     | EA   | 125.00   | 125.00       | 10/13/2023 |
|              |          | Rear View Mirror  |        |          |      |          |              |          |
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**Total PO Amount**

19631.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039252 Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States |
|---|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**  
940/369-5500  
Jill.Roys@untsystem.edu

### Supplier:
- **0000039252 Reed, Peyton**
- **6150 Alma Rd Apt 1406**
- **McKinney TX 75070-6935**
- **United States**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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Schedule Total: 200.20

Schedule Total: 908.44

Schedule Total: 37.44

Schedule Total: 535.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>49.42</td>
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<td>6 - 1</td>
<td>SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for dual sensor + mounts)</td>
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<td>8 - 1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3X4MP (12MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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**Schedule Total**

- **19997.28**
- **7739.40**
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Laura Palacios  
*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CORNER MOUNT ADAPTOR</td>
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<td>CEILING SURFACE MOUNT BRACKET. BACKBOX FOR ANSI NPSM (PARALLEL PIPETHREADS) 3/4&quot; CONDUIT, COMPATIBLE WITH WV-S857X/S856X/S854X, WHITE.</td>
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**Line No.**

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| 13 - 1 |
| 14 - 1 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 514.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

### Supplier
0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

### Ship To
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### Attention
Vickie Napier

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Address
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Contra-bass Clarinet
Selmer Paris Model 41
Contra Bass

### Mfg ID

### Quantity
3.00

### UOM
EA

### PO Price
30677.00

### Extended Amt
92031.00

### Due Date
10/13/2023

### Schedule Total
92031.00

### Total PO Amount
92031.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

5488.65
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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Schedule Total | 1100.00

Total PO Amount | 1100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
<td>10/13/2023</td>
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</table>

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977 Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>SYBR SAFE DNA GEL STAIN</td>
<td>S33102</td>
<td>4.00</td>
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<td>97.73</td>
<td>390.92</td>
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<td>2 - 1</td>
<td>10 ML SEROLOGICAL PIPET 200/CS</td>
<td>14955234</td>
<td>5.00</td>
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<td>39.20</td>
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**Schedule Total**

390.92

196.00

**Total PO Amount**

586.92
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Palacios |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>FY24 TKE Blanket</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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<td>10/16/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016746  
City of Frisco  
6101 Frisco Square Blvd  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Details**

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<td>1 = 1</td>
<td>2023 KitchenAid Championship Sponsorship</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<thead>
<tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**  
**Replenishment Option:** Standard

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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>5.00</td>
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<td>1650.90</td>
<td>8254.50</td>
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<td>Dell 24 USB-C Hub</td>
<td>monitor -P2422HE</td>
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<td>Conferencing Soundbar</td>
<td>SB522A</td>
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**Total PO Amount:** 11029.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034104  
DonorSearch  
11245 Dovedale Ct  
Marriottsville MD 21104-1644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Provides access to all &quot;Enterprise&quot; edition DonorSearch ProspectView OnlineModules with screening/API credits included</td>
<td></td>
<td></td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>DSAI machine-learning scoring for HigherEducation organization. Includes interactive visualization, export capability, in addition to current DS contract.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>20957.66</td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>User license for Raiser's Edge NXTIntegration, comes with 2,500 API calls</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**

**Total PO Amount**

36,000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Trevor Sisk

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<td>MB16AMT</td>
<td>ASUS ZenScreen Touch MB16AMT</td>
<td>1.00</td>
<td>EA</td>
<td>412.00</td>
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<td>10/16/2023</td>
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**Schedule Total**  
412.00

**Total PO Amount**  
412.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FLBP17225 DTT 25G</td>
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<td>3</td>
<td>270100 BLADES SINGLE EDGE 100/PK</td>
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**Total PO Amount:** 576.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>IRON(III) ACETYLACETONATE, &gt;=99.9% META&amp; IRON (III) ACETYLACETONATE, &gt;=99.9% META&amp;</td>
<td>517003</td>
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<td>43.20</td>
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**Schedule Total** 43.20

**Total PO Amount** 43.20

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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<tr>
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<td>0836VBD500G</td>
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<td>EA</td>
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|          | BDH SOD SULFATE PWD  
ACS 500GM |           |     |          |              |            |
|          | **Schedule Total** |          |     | 34.32    |              |            |
| 2 - 1    | SS0805-500G     | 1.00     | EA  | 17.88    | 17.88        | 10/16/2023 |
|          | SODIUM SILICATE LG  
500G |           |     |          |              |            |
|          | **Schedule Total** |          |     | 17.88    |              |            |
| 3 - 1    | SS0270-500G     | 1.00     | EA  | 5.33     | 5.33         | 10/16/2023 |
|          | SODIUM BICARBONATE LG  
500G |           |     |          |              |            |
|          | **Schedule Total** |          |     | 5.33     |              |            |
| 4 - 1    | AA0310-100G     | 1.00     | EA  | 9.07     | 9.07         | 10/16/2023 |
|          | AMMONIUM PHOSPHATE  
MONOBASIC LG 100G |           |     |          |              |            |
|          | **Schedule Total** |          |     | 9.07     |              |            |
| 5 - 1    | AA0295-100GR    | 1.00     | EA  | 7.54     | 7.54         | 10/16/2023 |
|          | AMMONIUM NITRATE RG  
100G |           |     |          |              |            |
|          | **Schedule Total** |          |     | 7.54     |              |            |
| 6 - 1    | 0234-1KG        | 1.00     | EA  | 310.90   | 310.90       | 10/16/2023 |

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<tr>
<td>7 - 1</td>
<td>0241VB02.5KG TRIS HYDROCHLORIDE 1KG</td>
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<td>1.00</td>
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<td>102.02</td>
<td>102.02</td>
<td>10/16/2023</td>
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**Total PO Amount** 487.06

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

---

**Authorized Signature**
Suppliers: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 00000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 77.96
Schedule Total 278.55
Schedule Total 231.78
Schedule Total 2280.00
Schedule Total 191.58
Schedule Total 288.77
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
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Houston TX 77092  
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**Total PO Amount**  
4479.95

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Invoice Date:** 10-16-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

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<td>3000160850916.1 Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>3 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Total PO Amount: 3069.21
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
135.41

**Total PO Amount**
135.41

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Freight Terms 30 days Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002210 Board of Trustees University of Illinois
28395 Network Pl 28395 Network Pl Chicago IL 60673-1283 United States

**Ship To:**
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**Attention:** Stephanie Silveira-Gee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<tr>
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| Supplier: 0000006227 | Summus Industries, Inc | 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |

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**Schedule Total**

656.98

13.00

15.00

220.00

**Total PO Amount** 904.98

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

167.84

**Total PO Amount**

167.84

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Details

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Buy To Details

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Bill To Details

Bill To: UNT System Business Service Center  
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**Attention:** Russell Jordan  
**Dispatch Via Print**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
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**Schedule Total**  
541.00

**Total PO Amount**  
541.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Schedule Total**

207.49

**Total PO Amount**

207.49

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>GOAT ANTI-MOUSE IGG HRP CONJUG</td>
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**Schedule Total**  
107.96

**Total PO Amount**  
107.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  236.91

**Total PO Amount**  236.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
**419.95**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 33.85

Total PO Amount 33.85

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>plate. Case of 20</td>
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Schedule Total 576.00

Total PO Amount 576.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 760.00

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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012590  
Pagel, Michael John  
11477 Cartwright Trl  
Ponder TX 76259-6125  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>2800 Woods Hollow Road</td>
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<td>Madison WI 53711-5399</td>
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**Schedule Total**  
184.30

**Total PO Amount**  
184.30
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett CG24117

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 367.28

**Total PO Amount** 367.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Subscription Fee:  
IASystem Software  
Annual License Fee  
(Total Student Enrollment: 36203) |              |        | 1.00     | EA  | 50684.20 | 50684.20    | 10/16/2023 |

**Schedule Total**  
50684.20

**Total PO Amount**  
50684.20

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023547
Jackson&Cooksey dba
Newmark Knight Frank
12770 Merit Drive Suite 760
Dallas TX 75251
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fisher Scientific |
| Supplier Address: 3110 Antoine Dr, Houston TX 77092, United States |
| **Supplier:** 0000025977 |
| **Possible Missions Inc Fisher Scientific** |
| **3110 Antoine Dr** |
| **Houston TX 77092** |
| **United States** |

**Excise Registration Code:** 2023-1026

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Crystal Garrett  
CG24116

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
280.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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---

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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| 2 - 1    | FBG30CSGA FBG CHR 30 SST GLASS 115V/60HZ |               |        | 1.00     | EA  | 6312.17  | 6312.17      | 10/16/2023 |
|          |                                    |               |        |          |     |          |              |            |
|          |                                    |               |        |          |     |          |              |            |
| Schedule Total |                                  |               |        |          |     |          |              | 6312.17    |

| 3 - 1    | AB315BCERT AB315 PH METER BIO KIT CERT |               |        | 1.00     | EA  | 965.50   | 965.50       | 10/16/2023 |
|          |                                    |               |        |          |     |          |              |            |
|          |                                    |               |        |          |     |          |              |            |
| Schedule Total |                                  |               |        |          |     |          |              | 965.50     |

| 4 - 1    | 391LFH 391 LAMINAR FLOW HOOD W/ HEPA |               |        | 1.00     | EA  | 4682.06  | 4682.06      | 10/16/2023 |
|          |                                    |               |        |          |     |          |              |            |
|          |                                    |               |        |          |     |          |              |            |
| Schedule Total |                                  |               |        |          |     |          |              | 4682.06    |

| 5 - 1    | 30029077 ME54E 52G X 0.1MG |               |        | 1.00     | EA  | 1516.09  | 1516.09      | 10/16/2023 |
|          |                                    |               |        |          |     |          |              |            |
|          |                                    |               |        |          |     |          |              |            |
| Schedule Total |                                  |               |        |          |     |          |              | 1516.09    |

| 6 - 1    | NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV |               |        | 1.00     | EA  | 5589.00  | 5589.00      | 10/16/2023 |
|          |                                    |               |        |          |     |          |              |            |
|          |                                    |               |        |          |     |          |              |            |
|          |                                    |               |        |          |     |          |              |            |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Supplier: 000039654
Recreation Supply Company
PO Box 2757
Bismarck ND 58502-2757
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 6364.00
Purchase Order

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Schedule Total 639.00

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Schedule Total 95.00

Total PO Amount 734.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>2TAN2 TK91740998T Cable Material 304 Stainless Steel Uncoated Coating Material None Strand Type 1 x 19 Cable Size 3/16 in Outside Dia. 3/16 in Length 25 ft Working Load Limit 940 lb Wire Rope End Type None</td>
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**Schedule Total** 67.10

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<td>PBN18200 TK91740999T Brads T-Head Head Style Collation Type Adhesive 18 ga Gauge Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity – Stick Quantity 100 For Use With BN200B CF6121 Package Quantity 5000</td>
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**Schedule Total** 21.85

**Total PO Amount** 88.95

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Glenda Shelton  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** | 1870.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
338.35

**Total PO Amount**  
338.35

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**

**Total PO Amount**

1785.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
912.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

- **Purchase Order #:** NT752-NT00002637  
- **Date:** 10-16-2023  
- **Revision:**

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:**  
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- **Attention:** UNT Discovery Park  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
292.00

**Total PO Amount**  
292.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015990 | Lancaster Independent School District  
| 422 S Centre Ave  
| Lancaster TX 75146  
| United States |

| Ship To: | Attention: Daniel Krutka |
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| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
291.60

**Total PO Amount**  
291.60

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039239
Cooper, Blake
13701 Montfort Dr Apt 1141
Dallas TX 75240-1204
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039688  
Slate Group  
6024 45th St  
Lubbock TX 79407-3706  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6577.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035328  
Flanagan, Joshua  
4124 Bridle Path Lane  
Sanger TX 76226  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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**Total PO Amount**  
375.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplemental Information**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Frank Oliver

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>WV-S25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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**Schedule Total**

583.58

**Total PO Amount**

598.58
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

**Purchase Order**
University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

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**DUPLICATE**

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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<td>0000016473 Buehler, Division of Illinois Tool Works 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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</table>

**Schedule Total**
432.00

**Total PO Amount**
432.00

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**Authorized Signature**
# Purchase Order

## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000052979
Illumination Fireworks
Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | BBALL cold sparks | | 1.00 | EA | 6000.00 | 6000.00 | 10/16/2023

**Schedule Total** | **6000.00**

**Total PO Amount** | **6000.00**

---

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS

UNIVERSITY OF NORTH TEXAS
UNIVERSITY SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNIVERSITY SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>332.86</td>
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Total PO Amount: 442.61
**Purchase Order**

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<td>1 - 1</td>
<td>31DK58 TK91841517T Recycled Material Trash Bag</td>
<td>TK91841517T</td>
<td>70.00</td>
<td>EA</td>
<td>25.84</td>
<td>1808.80</td>
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<td>2 - 1</td>
<td>2LEF7 TK91841518T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Mint Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clean</td>
<td>TK91841518T</td>
<td>48.00</td>
<td>EA</td>
<td>3.63</td>
<td>174.24</td>
<td>10/16/2023</td>
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<td>3 - 1</td>
<td>2NTH2 TK91841519T Scrubber Sponge Material Polyester Product Type Scrubber Sponge Overall Length 6 in Overall Width 3 1/2 in Overall Height 7/8 in Thickness 7/8 in</td>
<td>TK91841519T</td>
<td>6.00</td>
<td>EA</td>
<td>23.02</td>
<td>138.12</td>
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<th>Supplier: 0000016893</th>
<th>Mavich Grainger Products</th>
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<td>Address: 525 Commerce St</td>
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<tr>
<td>Southlake TX 76092</td>
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<tr>
<td>United States</td>
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| Buy To: Roys, Jill Kathryn |
| Phone: 940/369-5500 |
| Email: Jill.Roys@untsystem.edu |

| Attention: Rick Rodriguez |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Jill Kathryn

### Supplier
- Mavich Grainger Products
- 525 Commerce St
- Southlake TX 76092
- United States

### Ship To
- This is not a valid Purchase Order.
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>4 - 1</td>
<td>Antimicrobial No Handle Material Not Applicable Handle Color Not Applicable Pad Color White Seri</td>
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<td></td>
<td>TK91841520T HEPA Filter Color White Filter Material Paper Plastic Filtration Type HEPA Filter Efficiency 99.97 Percent at 0.3 microns Overall Height 6 1/4 in Overall Width 1 5/8 in Overall Depth 2 1/2 in Product Type Filter Includes Odor Neutralizing Tab</td>
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| 5 - 1 | BD-1002-NPF-M Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type General Purpose Finger Thickness 5.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil |
| 20.00 EA |
| 10.99 |
| 219.80 |
| 10/16/2023 |
| Schedule Total | 219.80 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>6 - 1</td>
<td>BD-1003-NPF-L</td>
<td>TK91841522T</td>
<td>20.00</td>
<td>EA</td>
<td>11.73</td>
<td>234.60</td>
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Schedule Total 234.60

Total PO Amount 4075.06
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn
**Phone/ Email** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000023444 Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Face Paint- Maniacs</td>
<td></td>
<td>1.00</td>
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<td>989.67</td>
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**Schedule Total**
989.67

**Total PO Amount** 989.67

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>69478 N-METHYL-N-(TRIMETHYLSIYL) TRIFLUOROACET, N-METHYL-N-(TRIMETHYLSIYL) TRIFLUOROACET</td>
<td>0000002580</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019158
Dally, Brendan
1912 Murphy CT
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>9.2 Statcrew</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>10/16/2023</td>
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**Schedule Total**
75.00

| 2 - 1       | 9.30 FB Stat Crew    |               |                   |           | 1.00         | EA       | 75.00        | 75.00          | 10/16/2023   |

**Schedule Total**
75.00

**Total PO Amount**
150.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000045276 Summus Industries 77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| **Attention:** Konni Stubblefield  
| **Bill To:** UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
| **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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<td>1750.00</td>
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<th>2023.Oct Summus non usb hub</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Russell Jordan

---

**Excise Registration Code:** 2023-1026

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<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
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**Schedule Total** 22.86

|            | 2 - 1    | 191301597B FB NITRILE GLV PF LF S 100/PK |        | 1.00     | PK   | 7.62     | 7.62         | 10/16/2023 |
|            |          |                  |        |          |      |          |              |          |

**Schedule Total** 7.62

|            | 3 - 1    | 10013CV DMEMW/GLN HIGLU PYR6X500 6/CS |        | 1.00     | CS   | 27.30    | 27.30        | 10/16/2023 |
|            |          |                  |        |          |      |          |              |          |

**Schedule Total** 27.30

|            | 4 - 1    | 3010 VL CRY 1ML ST EXT CB SS 500/CS |        | 1.00     | CS   | 194.70   | 194.70       | 10/16/2023 |
|            |          |                  |        |          |      |          |              |          |

**Schedule Total** 194.70

**Total PO Amount** 252.48

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---

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Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order.
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Attention: Marvis Orzek
Billing to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
106.80

**Total PO Amount**  
106.80

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000059668
The Lab Depot
469 Lumpkin Campground Rd S
Dawsonville GA 30534-0612
United States

**Ship To:**
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**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Nickel Metal, Powder</td>
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**Schedule Total**

165.49

**Total PO Amount**

165.49

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**Authorized Signature**
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<td>HYDROGEN PEROXIDE 30% (W/W) SOLUTION, C&amp;</td>
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Total PO Amount 816.00
**Purchase Order**

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<th>Supplier: 0000001613 Pennsylvania State University 500 University Dr Hershey PA 17033-2360 United States</th>
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<tr>
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</tr>
<tr>
<td>Attention: Bruce Hale</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Miriam Freedman - speaker</td>
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**Schedule Total** 577.60

**Total PO Amount** 577.60

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Authorized Signature

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>FRS Newsletter - March 2024</td>
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<td>1.00</td>
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</tbody>
</table>
Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Neil Foote
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>7 - 1</td>
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<td>9 - 1</td>
<td>CI 360 Package - Frisco, January 2024</td>
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Total PO Amount: 24450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Joshua Ibarra
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>C-4228 Compact AC DC Charger for NP-FW50 Battery</td>
<td>WACSONPFW50</td>
<td>1.00</td>
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<td>14.96</td>
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**Schedule Total**

14.96

**Total PO Amount**

14.96

Authorized Signature
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000039588
Vickery Meadow Youth Development Foundation
7110 Holly Hill Dr
Dallas TX 75231-5207
United States

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Vickery Meadow Youth | | 1.00 | EA | 1896.00 | 1896.00 | 10/17/2023

Schedule Total: 1896.00

Total PO Amount: 1896.00

Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order Details**

- **Purchase Order Number**: NT752-NT00002663  
- **Date**: 10-17-2023  
- **Payment Terms**: 30 days  
- **Ship Via**: GROUND  
- **Buyer**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu  
- **Supplier**: 0000036106  
- **In Depth Events, Inc**  
- **100 Highridge Farms Rd**  
- **McKinney TX 75069**  
- **United States**  

**Attention**: Vickie Napier

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**: Yes  
**Tax Exempt ID**:  

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<td>1 - 1</td>
<td>In Depth Events - Hear the World</td>
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<td>EA</td>
<td>24735.00</td>
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**Schedule Total**: 24735.00

**Total PO Amount**: 24735.00

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# Purchase Order

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
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<td>7932.25</td>
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**Total PO Amount**  
7932.25
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

Ship To:
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Attention: Facilities
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mavich (Grainger) 220410

1.00 EA 12000.00 12000.00 10/17/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

---

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Blanket FB Uniforms</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Da-Lite ADVANTAGE TNSD 164 HD. 9, 164&quot; diagonal with 35&quot; total black drop</td>
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<td>0.00</td>
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<td>Da-Lite FAB&amp;RLR ASSY HD. 9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONED ADVANTAGE, ORIGINAL ORDER 1378474</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2288.00</td>
<td>4576.00</td>
<td>10/17/2023</td>
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<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
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<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following</td>
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</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Total PO Amount**  
8786.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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Supplier: 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000033694 Riddell All American Sports 7501 Performance Ln North Ridgeville OH 44039-2765 United States |
|-----------------|-----------------|-----------------|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Mike Villa |
| **Bill To:** | UNT System Business Service Center |
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| | Denton TX 76205 United States |

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**Schedule Total** | **48000.00**

**Total PO Amount** | **48000.00**
### Purchase Order

**Supplier:** 0000002860 Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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United States

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<td>EGM-2 Endothelial Cell Growth Medium-2 BulletKit</td>
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**Schedule Total**  
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**Total PO Amount**  
378.00
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000052303 Duran Photography  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** RoyAnn Cox  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
750.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | NICE FY24 | | 1.00 | EA | 13720.00 | 13720.00 | 10/17/2023 |

**Schedule Total**  
13720.00

**Total PO Amount**  
13720.00

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**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

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**Attention:** Cynthia Carter
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**Schedule Total** 450000.00

**Total PO Amount** 450000.00

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**Authorized Signature**
**Purchase Order**

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---

**SUPPLIER:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**ATTENTION:** Donovan Ford  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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UNT System Business Service Center
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---

**Supplier:** 0000035936
Tschanz-Egger, Jean Louise
W12081 Lewis Ln
Stockholm WI 54769
United States

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**Attention:** Jerry Aul

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United States

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**Total PO Amount**

2200.00

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**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Total PO Amount**  
108549.95

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**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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Authorized Signature
**Purchase Order**

***DUPLICATE***

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 2472.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000016605  
Thermo Fisher Scientific Chemicals Inc  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57.10

**Total PO Amount**  
57.10

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

**300.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

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## Ship To

- **Address:** 
- **City:** 
- **State:** 
- **Zip:** 
- **Country:**

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## Attention

Pilar Bradfield

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms

- **Due Date:**

## Freight Terms

- **Dest:**
- **Prepay & add:**

## Ship Via

- **Route:**

## Buyer

- **Name:** Jill Kathryn Roys  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

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## Total PO Amount

| Total PO Amount | 108.28 |

**Authorized Signature**
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**Excise Registration Code:** 2023-1025

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1026

### Payment Terms:
30 days  
Dest, prepay & add

### Freight Terms:
Ground

### Ship Via:

### Buyer:
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

### Address:
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**Total PO Amount:** 194.12
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

227.00

191.00

**Total PO Amount**

418.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 326.97
# Purchase Order

**DUPPLICATE**

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**Dispatch Via Print**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

613.89

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**Schedule Total**

593.37

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**Total PO Amount**

1207.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039716  
IMPress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Mean Green Live Concerts</td>
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<td>Stadium Sidewalk Signs</td>
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<td>4723.00</td>
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039716
IMPress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201-7100
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Pilar Bradfield
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
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### Schedule Total

- 274.75

### Total PO Amount

- 11292.05

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<td>WBB- Recruiting Videography</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FLBP166500 SDS</td>
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**Total PO Amount** 81.34

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** | 809.62

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Excise Registration Code:** 2023-0992

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026584  
Fonteva LLC  
4420 N Fairfax Dr Ste 500  
Arlington VA 22203  
United States

---

**Ship To:**  
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**Attention:** Richard Owens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Buyer

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<th>Currency</th>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Les St Clair</th>
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<tbody>
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<td>C&amp;G Electric</td>
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<td>2901 FM 156 North</td>
<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>Krum TX 76249</td>
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<tr>
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### Tax Exempt?

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
708.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

## Supplier

- 0000069619
- HD Supply Facilities Maintenance, Ltd.
- PO Box 844727
- Dallas TX 75284-4727
- United States

## Ship To:

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## Attention:

Les St Clair

## Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 96.90

| 2        | Clear corner guards      |        | 10.00   | EA  | 36.27    | 362.70       | 10/17/2023 |

**Schedule Total** 362.70

| 3        | Melnor Industrial Pistol Nozzle |        | 5.00    | EA  | 10.34    | 51.70        | 10/17/2023 |

**Schedule Total** 51.70

| 4        | Duracell Pro Intense AA Battery |        | 1.00    | EA  | 96.90    | 96.90        | 10/17/2023 |

**Schedule Total** 96.90

**Total PO Amount** 608.20
### Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplemental Information:**
Excise Registration Code: 2023-1026

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**Schedule Total**

| Line-Sch   |            |          |          |     |          |             |            |
| 1 – 1       |            |          |          |     |          |             | 167.00     |
| 2 – 1       |            |          |          |     |          |             | 179.00     |

**Total PO Amount**

| Line-Sch   |            |          |          |     |          |             | 346.00     |

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**Authorized Signature**
Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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2.00 EA  
74.10  
148.20  
10/17/2023

Schedule Total  
148.20

Total PO Amount  
148.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

### Ship To:  
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### Attention: Amanda Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | Tremonti Renewal FY24 | | 1.00 | EA | 40000.00 | 40000.00 | 10/18/2023

### Schedule Total  
40000.00

### Total PO Amount  
40000.00

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Schedule Total 3971.82

Total PO Amount 3971.82
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Ponder Company</th>
<th>6825 Levelland #3B</th>
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<th>United States</th>
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**Ship To:**
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**Attention:** Laura Palacios

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 12582.00

**Total PO Amount:** 12582.00

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**Purchase Order**
NT752-NT00002700
10-18-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Supplier:** 0000022855
Ponder Company
6825 Levelland #3B
Dallas TX 75252-5947
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Laura Palacios

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**
Ponder Company

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
12582.00

**Extended Amt**
12582.00

**Due Date**
10/18/2023

**Schedule Total**
12582.00

**Total PO Amount**
12582.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024777  
Break Bread, Break Borders  
853 Lake Terrace Cir  
Dallas TX 75218-2195  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8882.50

**Total PO Amount**
8882.50
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 | JR Media Services  
| 800 Jackson St #500  
| Dallas TX 75202  
| United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: Hannah Kronenberger |

| Bill To: | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
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**Schedule Total**  
3960.55

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Payment Terms                  Freight Terms             Ship Via
30 days                         Dest, prepay & add       GROUND

Buyer                          Phone/ Email                Currency
Snyder, Owain Spencer          940/369-5500               United States
Owain. Snyder@untsystem.edu

Supplier: 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 188395.00 188395.00 10/18/2023

Schedule Total 188395.00

Total PO Amount 188395.00

Authorized Signature
**Purchase Order**

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<td>Supplier Location: 4190 S Mount Olympus Way, Salt Lake City UT 84124-3437 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
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<td>Field_Guest Choreo, Panelist, Master class</td>
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**Schedule Total** 7100.00

**Total PO Amount** 7100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Julie Ikpah</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Schedule Total | 200.00

Total PO Amount | 200.00

Authorized Signature
**Purchase Order**

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<td></td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Christa Lim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 1192.09
**Purchase Order**

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Leslie St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TK91954301T Wireless Weather Station Series AcuRite Iris Power Source 4 AA Alkaline or Lithium Batteries Sensor 6 AA Alkaline Batteries Display 5V Power Adapter Display Display Screen Type Color LCD Data Update Frequency 18 sec Wind Speed 30 sec Wind Dir</td>
<td>1.00</td>
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<td>242.98</td>
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**Schedule Total:** 242.98

|             | 2        | 05081            | TK91954302T Carburetor Cleaner Base Type Solvent Container Type Aerosol Spray Can Container Size 20 oz Net Weight 16 oz Product Form Aerosol Boiling Point 133 Degrees F Butyl-Free Butyl-Free Chlorinated/Non Chlorinated Non-Chlorinated Flammability Flamma | 6.00 | EA | 10.67 | 64.02 | 10/18/2023 |

**Schedule Total:** 64.02

**Total PO Amount:** 307.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  29388.65

**Total PO Amount**  29388.65

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
8465.85

**Total PO Amount**  
8465.85

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033350  
Flock Group INC DBA Flock Safety  
PO Box 207576  
NW Ste 210  
Dallas TX 75320-7576  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2074

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<td>INV-21506 / Professional Services - Existing Infrastructure Implementation Fee Installation</td>
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**Total PO Amount** 43800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039454  
GhostMail  
4535 S Harvard Ave  
Tulsa OK 74135  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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| **2 - 1**   | A26774           |                |        | KIT 802.11B/G/N WIFI DONGLE EA | 1.00 | EA | 0.00 | 0.00 | 10/18/2023 |

**Schedule Total**  
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| **3 - 1**   | S37103           |                |        | SAFE IMAGER VIEWING GLASSES | 1.00 | EA | 0.00 | 0.00 | 10/18/2023 |

**Schedule Total**  
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| **4 - 1**   | IB31001SLF1      |                |        | IBLOT 3 IBIND STARTER KIT | 1.00 | PK | 3189.00 | 3189.00 | 10/18/2023 |

**Schedule Total**  
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| **5 - 1**   | NW0412A          |                |        | BOLT WELCOME PK A 4-10W | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |

**Schedule Total**  
1.00

| **6 - 1**   | A44717           |                |        |                        | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |

**Authorized Signature**
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Purchase Order

Authorized Signature

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 1.00

Total PO Amount 38696.00

Total PO Amount
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature
**Excise Registration Code**: 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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United States

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Schedule Total** 207.00

**Total PO Amount** 207.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:**
Crystal Garrett
CG24121

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 82.83

**Total PO Amount** 310.31

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| 1333.60 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 81.93

Total PO Amount 81.93

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10036.00

**Total PO Amount**  
17518.00

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**Supplier:** 0000032428  
Doty, John  
124 Fern Cv  
Oxford MS 38655-7087  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039235 | Simpson, Owen  
|-----------------------|--------------------------  
| 5800 Saintsbury Dr Apt 103 | The Colony TX 75056-5464  
| United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039238
Geld, Zach
2225 Cherrybark Trl
Little Elm TX 75068-3730
United States

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
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Schedule Total 175.00

Total PO Amount 175.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

175.00

Total PO Amount

175.00
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### Purchase Order Details

**Supplier:** 0000039236
Smith, David George
3860 County Road 601
Farmersville TX 75442-6592
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

175.00

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Authorized Signature
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175.00

**Total PO Amount**

175.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034384
Freeman, Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

---

**Supplier**: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Buyer**: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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**Attention**: Randy Salsman

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Purchase Order**
NT752-NT0002742
10-19-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Replace Willis Library Boiler - General Construction Agreement</td>
<td>1.00 EA</td>
<td>423894.00</td>
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**Schedule Total**  
423894.00

**Schedule Total**  
26017.00

**Schedule Total**  
0.01

**Total PO Amount**  
449911.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FB GP TR PIPET NS 5ML 500/PK</td>
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<td>REAGENT ALCOHOL ACS 1 L</td>
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<td>ISPRPYL ALCH ACS LABCHEM 1LT</td>
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<td>WEIGHING BOATS 4CM PK/100</td>
<td>UNWGBHT4CMPK/100</td>
<td>2.00</td>
<td>PK</td>
<td>9.11</td>
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<td>5 - 1</td>
<td>PH BUFFER PACK 1PK</td>
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**Total PO Amount:** 254.17

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Replace EESAT Boiler - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>29632.00</td>
<td>29632.00</td>
<td>10/19/2023</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
508846.00  
29632.00  
0.01

**Total PO Amount**  
538478.01

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00002746**

**10-19-2023**

**Ship Via**

**GROUND**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Buyer**

**Roys, Jill Kathryn**

**Phone/ Email**

**940/369-5500, Jill.Roys@untsystem.edu**

**Supplier:** 0000006682

**Bio-Rad Laboratories**

**2000 Alfred Nobel Drive**

**Hercules CA 94547**

**United States**

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>69.00</td>
<td>138.00</td>
<td>10/19/2023</td>
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**Schedule Total**

138.00

**Total PO Amount**

138.00

---

**Attention:** Russell Jordan

---

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---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006948 Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>10/19/2023</td>
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<tr>
<td>2</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.45</td>
<td>134.90</td>
<td>10/19/2023</td>
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<td>3</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>1.00</td>
<td>EA</td>
<td>80.75</td>
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<td>10/19/2023</td>
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<tr>
<td>4</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pkg/10)</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>40.85</td>
<td>204.25</td>
<td>10/19/2023</td>
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<tr>
<td>5</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.75</td>
<td>308.75</td>
<td>10/19/2023</td>
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</table>

**Schedule Total**

| 26.60 |
| 134.90 |
| 80.75 |
| 204.25 |
| 308.75 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006948
**Allied High Tech Products**
**2376 E Pacifica Place**
**Rancho Dominguez CA**
**90220-0000**
**United States**

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**Attention:** Christiane Paris

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Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>1.00 EA</td>
<td>67.45</td>
<td>67.45</td>
<td>10/19/2023</td>
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</table>

**Schedule Total**

| 7 - 1    | Silicon Carbide Paper, 800 (P2400), Grit, 8" Adhesive Back Disc (Pk/100) |        | 1.00 EA  | 226.10 | 226.10    | 10/19/2023  |         |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |

**Schedule Total**

| 8 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL) |        | 1.00 EA  | 181.45 | 181.45    | 10/19/2023  |         |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |

**Schedule Total**

| 9 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL) |        | 1.00 EA  | 107.35 | 107.35    | 10/19/2023  |         |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |

**Schedule Total**

| 10 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 0.50 |        | 1.00 EA  | 107.35 | 107.35    | 10/19/2023  |         |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |

**Schedule Total**

**Authorized Signature**
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<td>11 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)</td>
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**Schedule Total**  
107.35

**Schedule Total**  
77.90

**Schedule Total**  
113.05

**Schedule Total**  
1165.65

**Schedule Total**  
688.75

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<td>Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
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Schedule Total: 688.75

Schedule Total: 505.40

Schedule Total: 727.70

Total PO Amount: 5412.15

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLEX

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- **Roys, Jill Kathryn**
- Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier:

- **000008585**  
  Denton Trophy House LLC  
  201A South Elm St  
  Denton TX 76201-0000  
  United States

---

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Letterman-83 Reunion shirt</td>
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<td>10 Year Reunion T-s</td>
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**Total PO Amount**  
2478.00

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**Authorized Signature**
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000037275  
Leaderboard  
3310 Keller Springs Rd Ste 110  
Carrollton TX 75006-4932  
United States

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**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Screen Rental for Events - FB and BBall</td>
<td>7.00 EA</td>
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**Schedule Total**: 13650.00

**Total PO Amount**: 13650.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Manufacture &amp; Install (4) PhotoOp banner with velcro</td>
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<td>Manufacture and Install (14) team logos for AAC conference</td>
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</table>
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1  - 1</td>
<td>Dell Latitude 7320 Detachable as per attached quote</td>
<td>1.00</td>
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<td>2  - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard &amp; Pen</td>
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<td>170.00</td>
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**Total PO Amount**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>as per attached quote</td>
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**Schedule Total**
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<td>Dell 27&quot; Monitor</td>
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**Schedule Total**
290.00

**Total PO Amount**
1850.00

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**Authorized Signature**
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<td>gray + 4 year Applecare + for schools</td>
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**Schedule Total**  1890.28

| 2 -   | SD6T2LL/A       |        | 1.00     | EA  | 268.37   | 268.37       | 10/19/2023 |
|       | AppleCare+ - extended service agreement - 4 years |        |          |     |          |              |             |

**Schedule Total**  268.37

**Total PO Amount**  2158.65
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Total PO Amount** 31641.62

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
5795.00

1305.00

838.00

2520.00

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**Total PO Amount**  
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Total PO Amount: 4000.00
**Purchase Order**

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<td>Radio Advertising</td>
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**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
3040.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
Jill.Roys@untsystem.edu

---

**Supplier:**  
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
14080.50

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**Total PO Amount**  
14080.50

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000027198  
Radio Research Consortium Inc  
PO Box 1309  
Olney MD 20830-1309  
United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nielsen Audio PPM Data July - Holiday 2023; January - June 2024, Dallas-Ft Worth</td>
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<td>1.00</td>
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**Schedule Total**  
7170.00

**Total PO Amount**  
7170.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>10-19-2023</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ship Via GROUND

**Buyer**

Barraza, Ashley

**Ship To**

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**Attention**

Jeanette Garriga

**Bill To**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Address**

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Excise Registration Code**: 2023-1428

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<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr</td>
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<td>647.67</td>
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**Schedule Total**

647.67

**Total PO Amount**

647.67

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000037815

Fotedar, Rajesh Vikram
639 Grand View Ave
San Francisco CA 94114-3507
United States

**Ship To:**

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**Attention:** Amy Woods

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Rajesh Fotedar - Collado</td>
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<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>NTP Half Rack CORE256 BASEunit.</td>
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<td>4.00</td>
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<td>2675.00</td>
<td>10700.00</td>
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<tr>
<td>2</td>
<td>CON 3/3 - 19 Rack mount and shelf for (1)NTP-DADCORE256 and (1)MacMini® (not included)</td>
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<td>4.00</td>
<td>EA</td>
<td>199.00</td>
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<td>3</td>
<td>CON 2/2 - NTP Core 256 Chip Upgrade</td>
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<td>4.00</td>
<td>EA</td>
<td>420.00</td>
<td>1680.00</td>
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**Total PO Amount**  
13176.00

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**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michael Hamilton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>Yes</td>
<td>1  -</td>
<td>OptiPlex 7410 All-in-One</td>
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<td>2.00</td>
<td>EA</td>
<td>1623.00</td>
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**Schedule Total**
3246.00

**Total PO Amount**
3246.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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**Phone/ Email**

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<tr>
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**Currency**

<table>
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<tr>
<th><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></th>
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**Supplier:** 0000034265

**Preferred Business Solutions**

**1701 W Walnut Hill Ln**

**Irving TX 75038-3217**

**United States**

---

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tr>
<td>1 - 1 HP 414A Black Cartridge</td>
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<td>88.91</td>
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<td>2 - 1 HP 414A Yellow Cartridge</td>
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<td>102.18</td>
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<td>3 - 1 HP 414A Cyan Cartridge</td>
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<td>4 - 1 HP 414A Magenta</td>
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<td>5 - 1 TZe Standard Labeling Tape 0.47 X 26.2 Black on White</td>
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**Total PO Amount**

| **439.59** |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Renee Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Laptop for Laura Keys</td>
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**Schedule Total**

1852.68

**Total PO Amount**

1852.68

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DIPHENYLENEDIODONIUM CHLORIDE</td>
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**Total PO Amount:** 129.25

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**Authorized Signature**
Purchase Order

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Total PO Amount 168.30
# Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>F122S</td>
<td>PHIRE HOT START II POL 50UN</td>
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**Schedule Total**  
181.60

**Total PO Amount**  
181.60

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**Authorized Signature**
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Spencer Grant Participant Stipend</td>
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Schedule Total

Total PO Amount 518.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

518.40

518.40
Purchase Order

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Schedule Total 518.40

Total PO Amount 518.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000072203 Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature
**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS**  
Denton TX 76205  
United States

---

**SUPPLIER:** 000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Monica Madrid  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CBS - BLB Flue Replacement</td>
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**SCHEDULE TOTAL**  
24765.00

**TOTAL PO AMOUNT**  
24765.00

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**AUTHORIZED SIGNATURE**

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<td>GF10008 Dhru's Grant</td>
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Schedule Total

36000.00

Total PO Amount

36000.00

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Schedule Total

448.25
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>Address</td>
<td>3110 Antoine Dr, Houston TX 77092</td>
</tr>
<tr>
<td>Location</td>
<td>United States</td>
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**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>7</td>
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**Schedule Total**
362.22

**Total PO Amount**
2980.67
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell UltraSharp 34 curved USB-C Hub Monitor</td>
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor</td>
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<td>EA</td>
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<td>10/19/2023</td>
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**Schedule Total**  

250.00

**Total PO Amount**  

920.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006948 Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA 90220-0000  
United States | Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON 1/2 - TechPress  
3x Electro-Hydraulic  
Automatic Mounting  
Press, 100-240 V  
50/60 Hz 1 Phase |        | 1.00 EA  |     | 9215.00  | 9215.00      | 10/19/2023 |

**Schedule Total**  
9215.00

| 2 - 1    | CON 2/2 - [Con]  
Mold/Heater Assembly  
for 1.5" Mount with  
Duplex Spacer |        | 1.00 EA  |     | 2568.80  | 2568.80      | 10/19/2023 |

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512 GB SSD - Space Gray</td>
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<td>1.00</td>
<td>EA</td>
<td>1849.00</td>
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<td>10/20/2023</td>
</tr>
<tr>
<td>2</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
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<td>199.00</td>
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**Schedule Total**  
1849.00

**Schedule Total**  
199.00

**Total PO Amount**  
2048.00

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHM Legacy LLC dba Fitness Machine Techn</th>
<th>SHIP TO:</th>
</tr>
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<tr>
<td>Supplier: 0000025159</td>
<td>11305 Deep Canyon Trl Frisco TX 75033-1509 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>Equipment Maintenance and Repair</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE |  |  | 60.00 | EA | 4477.82 | 268669.20 | 10/20/2023 |

**Schedule Total** | **268669.20** |

2 - 1 | QA07682AC; ADD: SMARTCONNECT N30/N50 |  |  | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** | **0.00** |

3 - 1 | QA08853AA; ADD: CPS ENABLEMENT |  |  | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** | **0.00** |

4 - 1 | QA09113AA; ADD: BASELINE RELEASE SW |  |  | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** | **0.00** |

5 - 1 | BD00032AA; ADD: ESSENTIAL CORE BUNDLE |  |  | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** | **0.00** |

6 - 1 | QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM |  |  | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total** | **0.00** |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total Schedule**

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION</td>
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<td>22 - 1</td>
<td>PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US</td>
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**Supplier:** 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

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---

| Attention: | Carrie Slayden | **Bill To:** | UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

| Authorized Signature |

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Motorola Solutions Inc</th>
<th>Chicago IL 60693</th>
<th>United States</th>
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<td>Attention</td>
<td>Carrie Slayden</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
</tr>
<tr>
<td>Address</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Line-Item Details**

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<td>PMNN4813A; BATT LION IMPRESS 2 IP68 2850T</td>
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**Schedule Total**

8032.80

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<td>24 - 1</td>
<td>PMMN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
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<td>60.00</td>
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**Schedule Total**

7776.00

**Total PO Amount**

303598.80

Authorized Signature
**Purchase Order**

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<th>Supplier</th>
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<tbody>
<tr>
<td>Address</td>
<td>4700 42nd Ave SW Ste 430A, Seattle WA 98116-4589, United States</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Supplier ID</td>
<td>0000031593</td>
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<tr>
<td>Address</td>
<td>4700 42nd Ave SW Ste 430A, Seattle WA 98116-4589, United States</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Kimberly Roy</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<th>Quantity</th>
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<td>26.00</td>
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**Schedule Total** 650.00

| **Total PO Amount** | 650.00 |
Purchase Order

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<td>1 - 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
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<td>10/20/2023</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

<table>
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<th>Freight Terms</th>
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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell 27 Video Conferencing Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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Schedule Total 240.00

Total PO Amount 240.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>3001210002</td>
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<td>2 - 1</td>
<td>PIPETTE STAND HDPE 4 PLACE</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Brittany King | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2023-1428 |

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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Dell 24 Monitor</td>
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**Schedule Total**  
1320.00

**Total PO Amount**  
1320.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Rabbit polyclonal to Human Serum Albumin</td>
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<td>Freight and/or Packing</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>VACUUM DESICCATOR O. D. I.D. 273 MM &amp;</td>
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<td>VACUUM DESICCATOR O. D. I.D. 273 MM &amp;</td>
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<td>SILICA GEL, HIGH PURITY GRADE, PORE SIZE, SILICA GEL, HIGH PURITY GRADE, PORE SIZE</td>
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**Schedule Total**  
531.00

**Schedule Total**  
624.00

**Total PO Amount**  
1155.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order Date** 10-20-2023  
**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Shipping Information

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**Schedule Total** 52306.40

**Total PO Amount** 52306.40

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>1250.00</td>
<td>6250.00</td>
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**Schedule Total**
6250.00

**Total PO Amount**
6250.00
**Purchase Order**

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Balance Due- Outdoor Daktronics LED Video Displays</td>
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**Schedule Total** 652947.00

**Total PO Amount** 652947.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To:  
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Attention: Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1014

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<tr>
<td>1</td>
<td>Compact AC DC Charger for EN-EL12 Battery</td>
<td>WACNIENEL12</td>
<td>1.00</td>
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Schedule Total 14.96

Total PO Amount 14.96
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>160780010 NORMAL-HEXANE P.A. 1 LITER</td>
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<td>EA</td>
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**Total PO Amount** 194.87

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**Purchase Order**
**Page:** 1 of 1

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 194.87

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000015305</th>
<th>Megahertz Technology</th>
<th>5622 E University Blvd</th>
<th>Dallas TX 75206-4116</th>
<th>United States</th>
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<td><strong>Attention:</strong> Rick Rodriguez</td>
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<tr>
<td><strong>Supplier:</strong> Morales, Gabriel Adrian</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Buyer:</strong> Morales, Gabriel Adrian</td>
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<td><strong>PO Date:</strong> 10-20-2023</td>
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<td>PO Price</td>
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<td>SPR 3500e Two-Way Radio 128-Channel UHF</td>
<td>13.00</td>
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<td>NA Mototrbo Cap Plus</td>
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<td>BATT Impres Lion IP68 2100T</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - General Construction Agreement</td>
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**Schedule Total** 44950.86

| 2 - 1 | Payment Bond | 1.00 | EA | 1124.00 | 1124.00 | 10/20/2023 |

**Schedule Total** 1124.00

| 3 - 1 | Change Order #1 | 1.00 | EA | 5169.00 | 5169.00 | 10/20/2023 |

**Schedule Total** 5169.00

**Total PO Amount** 51243.86
Purchase Order

Supplier: 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Miniature DC pump (50-1500mL/min) 4.00 EA 214.00 856.00 10/20/2023

Schedule Total 856.00

2 - 1 shipping and insurance 1.00 EA 56.27 56.27 10/20/2023

Schedule Total 56.27

Total PO Amount 912.27

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Container Size 11 fl oz Container Type Can</td>
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<td>Cured Color Clear For Use on Adhesive Type Sealants On-Part Life 5 min</td>
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<td>Product Type Primer Specific Gravity 0.76 Series PR-1200 Base Type Solvent-Based Contains Methylene Chloride None Flash P</td>
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**Total PO Amount**  
115.64  

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064973 | Swash Labs  
| PO Box 2464 | Denton TX 76205  
| United States |

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<th>Tax Exempt?</th>
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30 days</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza,Ashley | 940/369-5500  
| Ashley. Barraza@untsystem.edu |

| Replenishment Option: Standard |

**Total PO Amount**  
34000.00

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 1894.20

Total PO Amount: 1894.20
**Purchase Order**

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**Supplier:** Netzsch Instruments North America LLC  
129 Middlesex Turnpike  
Burlington MA 01803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Indium foil 0.25 mm thick, 400 mg, packed in a glass bottle, with manufacturer's certification</td>
<td>6.223.5-91.3.01</td>
<td>1.00</td>
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<td>Bismuth pieces, 400 mg, theor. transition temperature 271.4°C packed in glass bottle, with certificate of compliance</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Suppliers:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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**Schedule Total**  
47.75

**Total PO Amount**  
47.75

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Authorized Signature
Purchase Order

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<td>2</td>
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Schedule Total 54.70

Schedule Total 61.60

Total PO Amount 116.30
**Purchase Order**

| Supplier: 0000029503 Weatherproofing Services 2336 Oak Grove Ln Aubrey TX 76227-7229 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Salsman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td></td>
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<td>272529.50</td>
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**Total PO Amount** 277980.10
This is not a valid Purchase Order.
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Schedule Total 20000.00

Total PO Amount 20000.00
# Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

**Ship To:**

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---

**Supplier:**

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

**Ship To:**

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---

**Attention:**

Nicole Berry/Won

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<td>EA</td>
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Schedule Total

1083.79

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<td>FFHT1814WW</td>
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Schedule Total

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Schedule Total

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Total PO Amount

1915.77

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00002812</td>
<td>10-23-2023</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000037357
- Ruffalo Noel Levitz LLC
- 1025 Kirkwood Pkwy SW
- Cedar Rapids IA 52404
- United States

**Ship To:**
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**Attention:** Bonita White
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2021-73

<table>
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<td>1</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
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<td>EA</td>
<td>19850.58</td>
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<td><strong>66168.60</strong></td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
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<td>1.00</td>
<td>EA</td>
<td>1560.00</td>
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<td>10/21/2023</td>
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</table>

**Schedule Total**

1560.00

**Total PO Amount**

1560.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Purchase Order

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>C. Elegans genotype dpy-7(e88) X.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>10/23/2023</td>
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**Schedule Total**  

| Schedule Total | 10.00 |

**Total PO Amount**  

| Total PO Amount | 10.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
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<td>Palladium on carbon, extent of labeling: 10 wt. % loading, 10g</td>
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**Schedule Total**  
180.80

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<tr>
<td>Yes</td>
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<td>Transportation/Handling</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
200.80

---

Authorized Signature
# Purchase Order

**Supplier:** 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<td>2.00 EA</td>
<td>89.46</td>
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<tr>
<td>2 - 1</td>
<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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<td>85.50</td>
<td>171.00</td>
<td>10/22/2023</td>
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</table>

**Total PO Amount:** 349.92

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total
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GRADE Size: 300

Schedule Total
141.44

Total PO Amount
362.57

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 42413.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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**Schedule Total**
2652.46

**Total PO Amount**
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**CHANCE ORDER - REPRINT**

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<tr>
<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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<th>Currency</th>
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**Purchase Order**

**Authorzied Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form</td>
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**Schedule Total:** 11.00

**Total PO Amount:** 11.00

**Tax Exempt?**

**Tax Exempt ID:**

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Purchase Order**

**Date:** 10-23-2023
**Revision:**

---

**Buyer:** Morales,Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel. Morales@untsystem.edu

---

**Supervisor:**

---

**Duplicate Dispatch Via Print**

---

**Purchase Order Number:** NT752-NT00002822
**Revision:**

---

**Ship To:**

---

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---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION</td>
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<td>CON Line 1 - PCLAMP 11 SOFTWARE FOR WINDOWS</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.25</td>
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<td>Silicon Carbide Paper, 600 (P1200) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>3</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>4</td>
<td>GreenLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>77.90</td>
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<td>5</td>
<td>Diamond Suspension, Water Based Monocrystalline, 3 Micron, 16 oz. (480 mL)</td>
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<td>96.90</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>SUPPLIER</th>
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<th>Allied High Tech Products</th>
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<tr>
<td>Address</td>
<td>2376 E Pacifica Place</td>
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<tr>
<td></td>
<td>Rancho Dominguez CA</td>
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<td>90220-0000</td>
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<tr>
<th>SHIP TO</th>
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<tbody>
<tr>
<td></td>
<td>ATTENTION: Christiane Paris</td>
</tr>
<tr>
<td></td>
<td>BILL TO: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>PO PRICE</th>
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| TOTAL PO AMOUNT | 657.40 |

**DUPPLICATE**

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**PAYMENT TERMS**
30 days

**FREIGHT TERMS**
Dest, prepay & add

**SHIP VIA**
GROUND

**BUYER**
Morales, Gabriel Adrian

**PHONE/EMAIL**
940/369-5500
Gabriel.Morales@untsystem.edu

**SHIP TO**
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**ATTENTION**
Christiane Paris

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**AUTHORIZED SIGNATURE**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063654 | Canon Financial Services  
| | 14904 Collections Center Dr  
| | Chicago IL 60693-0149  
| | United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Canon Aug 23 – Nov 30, 2023 prints and images |  
| 1.00 | EA | 306.00 | 306.00 | 10/23/2023

**Schedule Total**  
306.00

| 2 | Canon Sept 23–Nov 23 for copier lease |  
| 1.00 | EA | 474.24 | 474.24 | 10/23/2023

**Schedule Total**  
474.24

**Total PO Amount**  
780.24

Authorized Signature
## Purchase Order

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
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</table>

**Schedule Total** 33075.75

| 2 - 1    | 30% / CON 3/3 - Laser Installation and training       |        | 1.00     | EA  | 33075.75 | 33075.75     | 10/23/2023     |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |

**Schedule Total** 33075.75

| 3 - 1    | 40% / CON 1/3 - Compress 10                          |        | 1.00     | EA  | 44101.00 | 44101.00     | 10/23/2023     |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |

**Schedule Total** 44101.00

**Total PO Amount** 110252.50
Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>160.00</td>
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**Total PO Amount**  
13160.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>1 - 1</td>
<td>Precision 7865 Tower</td>
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<td>2.00</td>
<td>EA</td>
<td>5203.00</td>
<td>10406.00</td>
<td>10/23/2023</td>
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**Schedule Total**  
10406.00

| 2 - 1    | Dell 24 Monitor - P2422H |        | 2.00     | EA  | 165.00   | 330.00       | 10/23/2023 |

**Schedule Total**  
330.00

| 3 - 1    | XPS 15 9530 |        | 1.00     | EA  | 3571.54  | 3571.54      | 10/23/2023 |

**Schedule Total**  
3571.54

**Total PO Amount**  
14307.54

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
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<td>Shipping</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
27730.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010636  
DSC Consumables Inc  
104 11th Ave NW Ste A  
Austin MN 55912  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<th>Attention: Amy Cassidy</th>
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<tr>
<td>Kirloskar Steinbach, Monika Anand</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Hohenweg 26 Bornheim St Merten NW 53332 Germany</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
## Purchase Order

### Authorized Signature

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<td>Phone/ Email:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total** 33705.00

**Total PO Amount** 33705.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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</tr>
</tbody>
</table>

| Supplier: 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
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**Schedule Total** 200.00

| 2 - 1    | Algae (1/2 Liter) |        | 2.00     | EA  | 17.50    | 35.00        | 10/23/2023 |

**Schedule Total** 35.00

| 3 - 1    | YTC, fresh and unfrozen (1/2 Liter) |        | 2.00     | EA  | 15.00    | 30.00        | 10/23/2023 |

**Schedule Total** 30.00

**Total PO Amount** 265.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<td>4953.05</td>
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**Schedule Total**  
4953.05

**Total PO Amount**  
4953.05

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

Ship To:  
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Attention: Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 5701.08

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Schedule Total: 0.01

Total PO Amount: 5701.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 349.00 |

**Total PO Amount**

| Total PO Amount | 349.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014024  
University of Houston-Clear Lake  
Office of Sponsored Programs  
2700 Bay Area Blvd MS 44  
Houston TX 77058  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Kitchen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5590.00

**Total PO Amount**  
5590.00

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**Authorized Signature**
Authorized Signature

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039212  
VAVO MUSIC LLC  
209 E 31st St  
New York NY 10016-6302  
United States

** Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3625.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<table>
<thead>
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<tr>
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | ALLSTEELAW3LF1860T--.X--$(L2PTR)--.WSA1--.DP--.AG018Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DF:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List: | | | 25.00 | EA | 145.20 | 3630.00 | 10/23/2023 |

**Schedule Total** | 3630.00 |

2 | ALLSTEELAW2TS18N60CB--.€$(P2)--.PR6--.BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$(P2):P2 Paint Opt.$PR6:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00 | | | 25.00 | EA | 342.32 | 8558.00 | 10/23/2023 |

**Schedule Total** | 8558.00 |

3 | CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48” H x 96” WPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 63.20 | | | 2.00 | EA | 782.65 | 1565.30 | 10/23/2023 |

**Schedule Total** | 1565.30 |

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**Authorized Signature**
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| 5 - 1      | CLARUS GLASSBOARD |        | 2.00     | EA   | 782.65   | 1565.30      | 10/23/2023 |
|            | Glassboard Float: 48"H x 96"W Pure White CI100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 270% Off List: 65.20 |        |          |      |          |              |            |
| Schedule Total |                    |        |          |      |          |              | 1565.30    |

| 6 - 1      | CLARUS GLASSBOARD STRAY Gray |        | 2.00     | EA   | 30.97    | 61.94        | 10/23/2023 |
|            | Box Tray Mark Line |        |          |      |          |              |            |
|            | For: Chilton 270% Off List: 65.20 |        |          |      |          |              |            |
| Schedule Total |                    |        |          |      |          |              | 61.94      |

| 7 - 1      | CLARUS GLASSBOARD FREIGHT Freight Estimate% Off |        | 1.00     | EA   | 545.68   | 545.68       | 10/23/2023 |
|            | Estimate% Off List: 0.00 |        |          |      |          |              |            |
| Schedule Total |                    |        |          |      |          |              | 545.68     |
Purchase Order

| Authorized Signature |

DENTON, TX UNT SYSTEM BUSINESS SERVICE CENTER

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>8 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side by side on two different walls. Does not include moving / removing any</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
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<td>WBI - PROJECT MGMT SERVICES MGR Project Management Services % Off List: 0.00</td>
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**Schedule Total**

2088.00

65.00

**Total PO Amount**

18141.16
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<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>40799</td>
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<td>393.35</td>
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**Schedule Total** 393.35

| 2 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14 | 40799     | 1.00     | EA  | 10166.55 | 10166.55     | 10/23/2023 |

**Schedule Total** 10166.55

| 3 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24 | 40799     | 1.00     | EA  | 8904.09  | 8904.09      | 10/23/2023 |

**Schedule Total** 8904.09

| 4 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33 | 40799     | 1.00     | EA  | 13716.28 | 13716.28     | 10/23/2023 |

**Schedule Total** 13716.28

---

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Frisco Supplemental</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 8 - Lines 58 - 64</td>
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**Total PO Amount:** 231308.92

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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</table>

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0187

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<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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<td>1.00</td>
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Schedule Total 105519.55

|             | 2        | Delivery & Installation |                       | 1.00    | EA  |                              | 12844.00| 12844.00    | 10/23/2023 |

Schedule Total 12844.00

Total PO Amount 118363.55
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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

SUPPLIER: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon Crosswhite

BILL TO: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 1145.00 1145.00 10/23/2023

Schedule Total 1145.00

Total PO Amount 1145.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 600.00

Total PO Amount: 600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039292  
Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
United States

**Ship To:**  
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**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack’s Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

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**Schedule Total:** 48413.48

**Schedule Total:** 48413.48

**Schedule Total:** 48413.48

**Schedule Total:** 48413.48

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 38550.28

**Total PO Amount** 183790.72

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**Authorized Signature**
Supplier: 0000002328
National Business Furniture
770 South 70th St
Milwaukee WI 53214
United States

Ship To:
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Attention: Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>48&quot; Glass Top Desk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.98</td>
<td>146.98</td>
<td>10/23/2023</td>
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<td></td>
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|          |                  |        |          |     | Schedule Total | 249.99      |            |

Total PO Amount: 396.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Inlet Glass</td>
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<td>2.00</td>
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1560.00

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<tr>
<td>2</td>
<td>Shipping &amp; Packaging</td>
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<td>1.00</td>
<td>EA</td>
<td>365.00</td>
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**Schedule Total**  
365.00

**Total PO Amount**  
1925.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00002859</td>
<td>10-23-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<tbody>
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<td>1 - 1</td>
<td>Contact Center/Verification Services (8/1/23 - 8/31/23)</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**

10796.04

10796.04

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039590 Puha, Alejandro Miguel Garza Cerrada Mora, MZ84, LT7, Casa 53, SUPERMANZANA 326 BENITO JUAREZ QROO 77536 Mexico</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Joe Knight</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
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<td><strong>Replenishment Option:</strong></td>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
**Purchase Order**

- **PUCHASE ORDER DATE:** 10-23-2023
- **PAYMENT TERMS:** 30 days
- **SHIP VIA:** Ground
- **PAYMENT:** Prepay & add ground
- **CURRENCY:** USD

**Line Item**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>62249 HOECHST 33342 SOLUTION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.38</td>
<td>107.38</td>
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**Schedule Total**

107.38

**Total PO Amount**

107.38

**Address:**
- **Supplier:** Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Kandice Green

**Tax Exempt?**
- **Tax Exempt ID:**
  - Replenishment Option: Standard

**Excise Registration Code:** 2023-1026

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>10-24-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000960</td>
<td>Ship To:</td>
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<td>GETTY IMAGES</td>
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<tr>
<td>PO Box 953604</td>
<td>Purchase Order.</td>
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<td>St Louis MO 63195-3604</td>
<td>This document is</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>2023-2024 Renewal</td>
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<td>8648.00</td>
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<td>10/24/2023</td>
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</table>

Schedule Total 8648.00

Total PO Amount 8648.00

Authorized Signature
### Purchase Order

**Supplier:** 0000039553
Red Clay Educators
1767 Central Park Ave Ste 391
Yonkers NY 10710-2828
United States

**Ship To:**
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**Attention:** Alyssa Gutierrez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
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<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/24/2023</td>
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</tbody>
</table>

**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000000800 IBM Corporation |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cynthia Hall |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
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<td>7700.00</td>
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Schedule Total 7700.00

Total PO Amount 7700.00
## Purchase Order

**Supplier:** 0000039457  
Ideas on Fire LLC  
210 Horace Ave  
Palmyra NJ 08065-2347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Trevino Manuscript Review</td>
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**Schedule Total**  
2395.00

**Total PO Amount**  
2395.00
**Purchase Order**

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 848392  
Dallas TX 75284-8392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 1</td>
<td>SAE Flare Nut flex head ratchet wrench set</td>
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<td>119.00</td>
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<td>2 1</td>
<td>Stubby Ratcheting combination wrench</td>
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<td>3 1</td>
<td>1/4&quot; &amp; 3/8&quot; drive flex socket set both SAE &amp; Metric</td>
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**Total PO Amount** 291.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Timsco International LP**
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

**Supplier:** 0000019465

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<td>30.00</td>
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**Total PO Amount**

4989.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037837  
Sensus Aps  
Københavnsvej 27,2  
Hillerød DK3400  
Denmark

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

11250.00

**Total PO Amount**

11250.00

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**Authorized Signature**
Purchase Order

<table>
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<tr>
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<th>Ship To: Barraza,Ashley</th>
<th>Attention: Sharon Crosswhite</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>V-Prompt</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>101 RM Towers N</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bowenpally</td>
<td></td>
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<td>Denton TX 76205</td>
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<tr>
<td>Secunderabad 500009</td>
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Schedule Total: 1204.00

Total PO Amount: 1204.00

Authorized Signature
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
1078.00
**Purchase Order**

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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Yvonne Penaluna</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td></td>
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**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laptop Dell Latitude XPS 15 9575 XCTO Base 13th Gen Intel® Core i7-10700H 32 GB ram 512 GB ssd</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1811.39</td>
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**Schedule Total**

1811.39

**Total PO Amount**

1811.39
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>7022125GF AMMONIUM FORMATE ELUENT ADDITIVE</td>
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<td>1.00</td>
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<td>167.31</td>
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<td>10/24/2023</td>
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**Schedule Total** 167.31

**Total PO Amount** 167.31

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>BPD374 Methylene Chlor Cert ACS 4L</td>
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<td>170.21</td>
<td>170.21</td>
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<td>FLP279500 Pot Permanganate CR ACS 500G</td>
<td></td>
<td>3.00</td>
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<td>78.20</td>
<td>234.60</td>
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**Total PO Amount**
404.81

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Authorized Signature
Purchase Order

NT752-NT00002874 10-24-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement | 91293 | 1.00 | EA | 91293.92 | 91293.92 | 10/24/2023

Schedule Total 91293.92

2 - 1 | Bond | | 1.00 | EA | 379.00 | 379.00 | 10/24/2023

Schedule Total 379.00

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/24/2023

Schedule Total 0.01

Total PO Amount 91672.93

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  | Dispatch Via Print
---|---
**Purchase Order** | **Date**
NT752-NT00002876 | 10-24-2023
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email**
Barraza, Ashley | 940/369-5500  
Ashley, Barraza@untsystem.edu

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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</table>

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>P120 EC-</td>
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<td>1.00</td>
<td>EA</td>
<td>713.60</td>
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<td>713.60</td>
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<td>2</td>
<td>Poroshell 120, UNPLCGuard, EC-C18, 2.1 mm</td>
<td></td>
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<td>EA</td>
<td>527.20</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>14680.00</td>
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<td>10/24/2023</td>
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**Schedule Total**

14680.00

**Total PO Amount**

14680.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660Tower</td>
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<td>1.00</td>
<td>EA</td>
<td>2395.00</td>
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<td>10/24/2023</td>
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**Schedule Total**

2395.00

**Total PO Amount**

2395.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

### Ship To:  
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### Attention: Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Sept 2023</td>
<td></td>
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<td>47159.70</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Nov 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>20211.30</td>
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**Schedule Total**  
20211.30

**Total PO Amount**  
67371.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Purchase Order Details

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicate**  
Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>0000037166</td>
</tr>
<tr>
<td>Comsol Inc</td>
</tr>
<tr>
<td>100 District Ave</td>
</tr>
<tr>
<td>Burlington MA 01803</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | AC/DC module, Floating network license | 1.00 | EA | 1990.00 | 1990.00 | 10/25/2023 |

**Schedule Total**  
1990.00

**Total PO Amount**  
1990.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000004550  
Production & Rigging Resources Inc  
4906 Sharp St  
Dallas TX 75247  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Pilar Bradfield

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Install/Move Banners at UNT Coliseum (Super Pit)</td>
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<td>2775.00</td>
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### Schedule Total
2775.00

### Total PO Amount
2775.00

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Authorized Signature
**Purchase Order**

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** 2004.37

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** 2004.37

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Sindhu Bhatia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>Liability Insurance Invoice</td>
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**Schedule Total** 2885.44

**Total PO Amount** 2885.44

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WB Manufacturing Double Sided Curved BookcaseDF 48&quot;H x 40.59&quot;W x 23&quot;D1 Base+ 2 Adjustable Shelves each SideMagnet DockingCasters Premium Laminate Finishes Standard PVC Edge</td>
<td></td>
<td>10.00 EA</td>
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<td>2493.35</td>
<td>24933.50</td>
<td>10/24/2023</td>
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<tr>
<td>2 - 1</td>
<td>WB Manufacturing Mobile Book Tower60&quot;H x 30&quot;W x 30&quot;D16 Openings approximately 12-7/8&quot; H Premium Laminate Finishes Standard PVC EdgeConcealed Casters</td>
<td></td>
<td>2.00 EA</td>
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Schedule Total 24933.50

Schedule Total 10682.16

Schedule Total 4280.82

Total PO Amount 39896.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | C-VM-2E  
Pro Dual Position Li-Ion Battery Charger  
V-Mount WACVM2E |  | 1.00 | EA | 149.25 | 149.25 | 10/24/2023 |
| | | | | | | **Schedule Total** | 149.25 |
2 | VB99 Mini 2-Battery Dual Charger Power Kit V-Mount SM35802BCK |  | 1.00 | EA | 677.00 | 677.00 | 10/24/2023 |
| | | | | | | **Schedule Total** | 677.00 |
3 | 4063  
Advanced V-Mount Battery Mounting System SM4063 |  | 1.00 | EA | 104.25 | 104.25 | 10/24/2023 |
| | | | | | | **Schedule Total** | 104.25 |
4 | 95-UVAT77  
77mm 95-UVAT UV Filter CHT95UVAT77 |  | 1.00 | EA | 10.95 | 10.95 | 10/24/2023 |
| | | | | | | **Schedule Total** | 10.95 |
5 | FE 70-200mm f 2 8 GM OSS Lens with UV Filter Kit S07020028GMF |  | 1.00 | EA | 1998.00 | 1998.00 | 10/24/2023 |
| | | | | | | **Schedule Total** | 1998.00 |

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** B&H Photo Video  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

| Supplier | 000039749 B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States |
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<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
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| 6 | 1 | SFM128T/T1 | 128GB SF-M Tough  
Series UHS-II SDXC  
Memory Card  
SOSFM128TT1 | | | | | |
| 7 | 1 | SEL70200GM | FE 70-200mm f 2 8 GM  
OSS Lens SO7020028GM | | | | | |
| 8 | 1 | RS-FX3 | Rain Cover for Sony  
FX3 PGRSFX3 | | | | | |
| 9 | 1 | 82VND | 82mm Variable Neutral Density Filter  
TIVND82 | | | | | |
| 10 | 1 | 1040-025-100 | 1040 Micro Case Clear  
Black with Colored Lining PE1040MCCB | | | | | |

**Schedule Total:**

173.13

1842.32

144.16

260.98

20.96

20.96

20.96

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Excise Registration Code: 2023-1014

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<tr>
<td>11 - 1 133</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.35</td>
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<td>Camera Screws 4-Pack</td>
<td>N1133</td>
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<tr>
<td>12 - 1 67VND</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.25</td>
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<td>67mm Variable Neutral Density Filter</td>
<td>TIVND67</td>
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<td>13 - 1 RFWAS</td>
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<td>3 8 Foot for WalkAbout S Monopod</td>
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<td>Single Piece MERFWAS</td>
<td></td>
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<tr>
<td>14 - 1 PB-47LCSET</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.02</td>
<td>10/24/2023</td>
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<td>Padded 4 and 7 Lens Cups Set of Two</td>
<td>POPB47LCSET</td>
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| Total PO Amount                      | 5479.83|

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dallas Examiner</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1463.00</td>
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**Schedule Total**  
1463.00

**Total PO Amount**  
1463.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>268 Bush St</td>
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<tr>
<td>P O Box 3944</td>
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<tr>
<td>San Francisco CA 94104-3503</td>
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<tr>
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<td>Attention:</td>
<td>Tami Deaton</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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1 - 1 Service Form Request

| 1.00 | EA |
| 7920.00 | 7920.00 |
| 10/25/2023 |

Schedule Total: 7920.00

Total PO Amount: 7920.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<td>225040- STM DRIVEN - WBB @ ORU</td>
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<td>4776.60</td>
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**Schedule Total**  
4776.60

**Total PO Amount**  
4776.60

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**Authorized Signature**
**Purchase Order**

**Duplicate**
- **Purchase Order Number:** NT752-NT00002894
- **Date:** 10-25-2023
- **Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add GROUND**

**Ship Via**
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940-369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000039829 DESCOURROUEZ LLC dba MASTER SYSTEMS
- **Ship To:**
- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
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<td>1 - 1</td>
<td>Remove and reinstall one (1) set of net posts</td>
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**Schedule Total**
- 3478.98

**Total PO Amount**
- 3478.98

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*Authorized Signature*

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

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**Purchase Order Date Revision**

NT752-NT00002895 10-25-2023

**Payment Terms**

Freight Terms:
30 days
Dest., prepay & add
Ship Via:
GROUND

**Buyer**

Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line**

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<th><strong>Extended Amt</strong></th>
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<td>Service Form Request</td>
<td>1.00</td>
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<td>5800.00</td>
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<td>10/25/2023</td>
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**Schedule Total**

5800.00

**Total PO Amount**

5800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>775.00</td>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

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**Authorized Signature**
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>4483485 FAST 96W HARD SHELL PLATE CLEAR</td>
<td>3.00 CS</td>
<td>146.60</td>
<td>439.80</td>
<td>10/25/2023</td>
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Schedule Total 439.80

Total PO Amount 439.80

Authorized Signature
### Purchase Order

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

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<td>2588.04</td>
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**Schedule Total**  
2588.04  

| 2 - 1    | QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive  | 0000032293 | 1.00 | EA | 107.80 | 107.80 | 10/25/2023 |

**Schedule Total**  
107.80  

| 3 - 1    | JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)  | 0000032293 | 1.00 | EA | 489.16 | 489.16 | 10/25/2023 |

**Schedule Total**  
489.16  

| 4 - 1    | CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight  | 0000032293 | 1.00 | EA | 20.16 | 20.16 | 10/25/2023 |

**Schedule Total**  
20.16  

| 5 - 1    | SV5-COR-EX34SITE48 - Juniper Care 5YR  | 0000032293 | 1.00 | EA | 267.75 | 267.75 | 10/25/2023 |

**Schedule Total**  
267.75  

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total:** 267.75

**Total PO Amount:** 3472.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>EA</td>
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<td>10/25/2023</td>
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<td>2000.00</td>
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**Total PO Amount**: 4400.01
**Purchase Order**

**Supplier:** 0000038371 Isabella, Aurora  
3504 Spotted Horse Trl  
Austin TX 78739-5741  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Aurora Isabella-Sundrops painting</td>
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<td>1.00</td>
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<td>920.00</td>
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**Schedule Total**  920.00

**Total PO Amount**  920.00
**Purchase Order**

**NT752-NT00002902**

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<tr>
<th>Supplier: 0000004098</th>
<th>Foliotek, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>3610 Buttonwood Dr Ste 200</td>
<td></td>
</tr>
<tr>
<td>Columbia MO 65201-3721</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Foliotek Assessment Plus Electronic Portfolio Fee Fall 2023</td>
<td>1.00 EA</td>
<td>26308.00</td>
<td>26308.00</td>
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**Schedule Total**  
26308.00

**Total PO Amount**  
26308.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Duplication**
- **Purchase Order Number**: NT752-NT00002904
- **Date**: 10-25-2023
- **Revision**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone / Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000040323
- Oral Roberts University
- 7777 S Lewis Avenue
- Tulsa OK 74171
- United States

**Ship To**
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**Attention**
- Pilar Bradfield

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- N/A

**Tax Exempt ID:**
- N/A

**Line- Sch**
- Item/Description
- Mfg ID

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<tr>
<td>1 = 1</td>
<td>Share of 10/14 scrimmage expenses</td>
<td>1.00</td>
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<td>1862.50</td>
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**Schedule Total**
- 1862.50

**Total PO Amount**
- 1862.50

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**SHIP TO:**
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**ATTENTION:** Erin Abshire

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Tango gift card to pay participants</td>
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<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
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**Schedule Total** 4900.00

**Total PO Amount** 4900.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1250.00</td>
<td>3750.00</td>
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<td>2 - 1</td>
<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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<td>3.00</td>
<td>EA</td>
<td>92.79</td>
<td>278.37</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033571
Earth Resources
Exploration & Review, LLC
2247 Angel Falls Dr
Frisco TX 75036
United States

**Ship To:**
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**Attention:** Orena Vincent

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Earth Resources</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1336.30</td>
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**Total PO Amount**

1336.30

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Legacy 11/6</td>
<td>1.00</td>
<td>EA</td>
<td>6700.00</td>
<td>6700.00</td>
<td>10/26/2023</td>
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**Schedule Total**

6700.00

**Total PO Amount**

6700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

---

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
|----------|-----------------|-------------|-----------------------|----------|-----|----------|--------------|---------
| 1 - 1    | XPS 13 Plus (9320) |             |                       | 1.00     | EA  | 2206.84  | 2206.84      | 10/25/2023  

**Schedule Total:** 2206.84

**Total PO Amount:** 2206.84
Purchase Order

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Gage Paine- Team Coaching</td>
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<td>1.00</td>
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<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029702  
Coupa Software Inc  
1855 S Grant St  
San Mateo CA 94402-7016  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>7800.00</td>
<td>7800.00</td>
<td>10/26/2023</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034172  
Bradley, Philip David  
6725 Richfield Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Juke Box Heros - HOCO</td>
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<td>1.00</td>
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<td>2500.00</td>
<td>10/26/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
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<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td>1.00 EA</td>
<td>195549.85</td>
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<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
<td>1.00 EA</td>
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<td>Pending Change Orders if Necessary - 304/305090</td>
<td>1.00 EA</td>
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**Total PO Amount**

| 197461.12 |
**Purchase Order**

**Purchase Order**

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000023147 Cardinal Health</th>
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<tbody>
<tr>
<td>c/o Bank of America</td>
<td>PO Box 847384</td>
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<tr>
<td>Dallas TX 75284-7384</td>
<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2529.55

**Total PO Amount**  
2529.55
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004595 CBS Mechanical Inc 5001 W University Dr Denton TX 76207 United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
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**Schedule Total** 93850.00

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 2347.00 | 2347.00 | 10/26/2023 |

**Schedule Total** 2347.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |

**Schedule Total** 0.01

**Total PO Amount** 96197.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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**Total PO Amount**  
12314.71

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

### Ship To Information

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### Attention Information

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Item Information

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### Total PO Amount

| Total PO Amount | 80155.56 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040724  
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

45.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000013326  
Green Tones  
509 W Congress St  
Denton TX 76201-9008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
Purchase Order

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<td>10.14 FB Production</td>
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Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Duplication Information

- **Purchase Order:** NT752-NT00002930
- **Date:** 10-26-2023
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Supplier Information
- **Name:** Eastwood, Cody
- **Address:** 2333 Pheasant Dr
Little Elm TX 75068-6658
United States

### Attention
- **Pilar Bradfield**

### Bill To
- **UNT System Business Service Center**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order.
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### Tax Exempt?
- **Tax Exempt ID:**

### Line Description

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### Schedule Total

| Schedule Total | 250.00 |

### Total PO Amount

| Total PO Amount | 250.00 |
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**Purchase Order**

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**Schedule Total**

250.00

**Total PO Amount**

250.00
## Purchase Order

**Purchase Order Number:** NT752-NT00002933  
**Date:** 10-26-2023  
**Revision:**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information
- **Supplier:** Intelligent Interiors Inc  
- **Address:** 16837 Addison Road Ste 500  
- **City:** Addison TX 75001-5610  
- **Country:** United States

### Attention
- **Lidia Arvisu**

### Revision Information
- **Original Document:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
- **UNT System Business Service Center**  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton TX 76205  
- **Country:** United States

### Replenishment Options
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

### Line Item Details

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<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECSD LEG,29&quot;HX72&quot;WX30&quot; DTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry</td>
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<td>Groupe Lacasse LLC - Reception1&quot; HPL - MODULAR COUNTERTOP, SMOOTHEDGE,14&quot;HX12&quot; DX72*WTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
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<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNGL, 29&quot;HX54&quot; DX54*WTag1: OUTSIDE 423Tag2: TIPS Contract 210305</td>
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### Schedule Totals
- **Total:** 1460.00
- **Total:** 713.00
- **Total:** 4899.00

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### Authorized Signature

[Signature]
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
<td></td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4899.00 633.00 633.00 10/26/2023

Schedule Total 633.00

Schedule Total 633.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
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**Schedule Total**  
595.50

### Total PO Amount

10158.50

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Authorized Signature

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## Purchase Order

**Suppliers:**
- **Supplier:** Image Retrieval Inc
  - Address: 3620 N Josey Lane Ste 103, Carrollton TX 75007, United States
- **Supplier:** 0000055801

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
- UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Currency:**
- **Currency:**
  - **Barraza, Ashley**
    - Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:**
- **0000055801**
  - Image Retrieval Inc
  - Address: 3620 N Josey Lane Ste 103, Carrollton TX 75007, United States

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image. | | | 33333.00 | EA | 0.60 | 19999.80 | 10/26/2023 |
2 | Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie: yyyy/mm/dd). The images located inside that folder will be named by the issue, edition, and sequent | | | 33333.00 | EA | 0.00 | 0.00 | 10/26/2023 |
3 | Output Format: All images will be captured in TIFF image format. | | | 1.00 | EA | 0.00 | 0.00 | 10/26/2023 |

**Schedule Total**
- **19999.80**

**Schedule Total**
- **0.00**

**Schedule Total**
- **0.00**
**Purchase Order**

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<td>10-26-2023</td>
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<td>940/369-5500 Ashley</td>
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</table>

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Shipping Information:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 19999.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037200 | Perry Office Plus | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Judy Hunter | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Item/Description</strong></td>
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<td><strong>Mfg ID</strong></td>
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Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>New 4 seat Onward Lifted golf cart for Custodial dept.</td>
<td>47662170001</td>
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Schedule Total 18417.50

Total PO Amount 18417.50
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
29176.35

**Total PO Amount**  
29176.35

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  

14380.01

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Authorized Signature
**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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<td>1 Mini Blinds</td>
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Total PO Amount: **$31228.68**
### Purchase Order

**Authorized Signature**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Leslie Gatson</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 – 1</td>
<td>1 Mini Blinds – Dorms (281) 47 1/8 x 58</td>
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<tr>
<td>2 – 1</td>
<td>Manual Roller Shades – 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
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<tr>
<td>3 – 1</td>
<td>Measure &amp; Take down and Install</td>
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<td>Final Adjustments &amp; measurements</td>
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**Total PO Amount** 36381.41
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<p>| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC PO Box 5132 Carol Stream IL 60197-5132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<td>DNeasy Blood &amp; Tissue Kit (50)</td>
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Schedule Total 199.95

Total PO Amount 199.95

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 100484.07

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
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Schedule Total

24200.00

Total PO Amount

24200.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064596
Onstage Systems
8721 Forney Rd
Dallas TX 75227
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4060.00

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<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>1.00</td>
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<td>8412.25</td>
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<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td>1.00</td>
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<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td></td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000010749

Photo Bus DFW

2318 Rusk Ct

Dallas TX 75204

United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td></td>
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<td>Standard</td>
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<td>Service Form Request</td>
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**Schedule Total**

650.00

**Total PO Amount**

650.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1-1</td>
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<td>Service Form Request Face Painting &amp; Balloons - Connie Arnold</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
Purchase Order

**DUPLICATE**

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<tr>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

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**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID: Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>10/27/2023</td>
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<td>3</td>
<td>PP-SBT230612 S2A1 (uncoated)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>10/27/2023</td>
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**Schedule Total**

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**Total PO Amount**

2880.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028688
Pro-Bel Enterprises Limited
765 Westney Road South
Ajax ON L1S 6W1
Canada

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 700.00

Total PO Amount 700.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description**
--- | ---
1 | Signs, Banners, Copies for Marketing

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Move from DP Basement and Whiteboards from HP</td>
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<td>Move from Hall Park to Denton</td>
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**Schedule Total**  
8020.00

11060.00

12341.00

**Total PO Amount**  
31421.00
## Purchase Order

**Supplier:** 0000047217
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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**Schedule Total** 647.40

**Total PO Amount** 647.40

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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| Entech-Union OPS  
Blanket           | 1.00     | EA  | 2955.00  | 2955.00      | 11/20/2023 |

**Schedule Total**  
2955.00

**Total PO Amount**  
2955.00

---

Authorized Signature
purchase order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>70.00</td>
<td>EA</td>
<td>44.87</td>
<td>3140.90</td>
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Schedule Total 3140.90

Total PO Amount 3140.90
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:  
Taelon Payne

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NEW FORD TRANSIT CARGO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47391.01</td>
<td>47391.01</td>
<td>10/30/2023</td>
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**Schedule Total**  
47391.01

**Total PO Amount**  
47391.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004611 Seafood Supply Company LP  
1500 Griffin St E  
Dallas TX 75215  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Seafood Supply Company</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.16</td>
<td>288.16</td>
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**Schedule Total**  
288.16

**Total PO Amount**  
288.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016063  
SONA SYSTEMS LLC  
6106 Wilson Ln  
Bethesda MD 20817-3111  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>TOWEL SCOTT MULTI-FOLD 4000/CS</td>
<td>01804</td>
<td>1.00</td>
<td>CS</td>
<td>46.77</td>
<td>46.77</td>
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Schedule Total 46.77

Total PO Amount 46.77
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td><strong>1</strong></td>
<td>1</td>
<td>GELATIN TYPE B 500GR</td>
<td>612255000</td>
<td>1.00</td>
<td>EA</td>
<td>88.02</td>
<td>88.02</td>
<td>10/27/2023</td>
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<tr>
<td><strong>2</strong></td>
<td>1</td>
<td>DIAMOND ANTIFADE 5</td>
<td>P36961</td>
<td>1.00</td>
<td>EA</td>
<td>276.20</td>
<td>276.20</td>
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**Schedule Total**  
88.02  

**Schedule Total**  
276.20

**Total PO Amount**  
364.22
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TX-1000 4 x 1000mL Swinging Bucket Rotor, TX-1000 ClickSeal Biocontainment Lids</td>
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<td>1.00</td>
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<td>743.00</td>
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<tr>
<td>2 - 1</td>
<td>2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals</td>
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**Schedule Total**
743.00

**Schedule Total**
69.60

**Total PO Amount**
812.60

**DUPPLICATE**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>FLD16500</td>
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<td>1.00</td>
<td>EA</td>
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<td>26.24</td>
<td>10/27/2023</td>
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**Schedule Total** 26.24

**Total PO Amount** 26.24

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**Authorized Signature**
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order          Date          Revision
NT752-NT00002978       10-30-2023     

Payment Terms          Freight Terms           Ship Via
30 days                Dest, prepay & add     GROUND

Buyer                   Phone/ Email           Currency
Snyder, Owain Spencer   940/369-5500       

Supplier: 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

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Attention: Laura George

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000045028</th>
<th>Uline Shipping Supp</th>
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<tr>
<td>Attn: Accounts Receivable</td>
<td>PO Box 88741</td>
</tr>
<tr>
<td>Chicago IL 60680-1741</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: Snyder, Owain Spencer</th>
<th>Phone/ Email: 940/369-5500</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Nametag Holders</td>
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**Total PO Amount**

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1. **Purchase Order**
   NT752-NT00002979 10-27-2023

2. **Payment Terms**
   30 days

3. **Freight Terms**
   Dest, prepay & add

4. **Ship Via**
   GROUND

5. **Buyer**
   Snyder, Owain Spencer

6. **Currency**
   Ground

7. **Ship To:**
   This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

8. **Bill To:**
   UNT System Business Service Center
   1112 Dallas Dr., Ste. 4200
   Denton TX 76205
   United States

9. **Authorized Signature**

10. **Tax Exempt ID:**
    Replenishment Option: Standard

11. **Total PO Amount**
    48.00

12. **Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>VWR EVAPORATOR LCD ROTARY SET V17C</td>
<td>6010110112</td>
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**Schedule Total**  
2653.70

**Total PO Amount**  
2653.70

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000012168 Moses, Kelli Patrice</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Rebecca Petrusky</th>
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<tbody>
<tr>
<td>2313 Crestmeadow St Denton TX 76207-1640</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Kelli Moses Chili</td>
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Schedule Total 3500.00

Total PO Amount 3500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PF 1x00/Invent X2</td>
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<td>1.00 EA</td>
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<td>500.00</td>
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<tr>
<td></td>
<td>Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Bare Lamp (XZ, for 1x00 or Invent) XP-788</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>750.00</td>
<td>750.00</td>
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**Total PO Amount**  
1250.00
# Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Algae bioassay organisms</td>
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<td>1.00</td>
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<td>106.50</td>
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**Schedule Total**  
106.50

**Total PO Amount**  
106.50

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00002988  
**Purchase Order Date:** 10-30-2023  
**Revised:**  

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | LS425  
BrightSign H 265 Full HD Looping Video Player | | 1.00 | EA | 263.93 | 263.93 | 10/30/2023 |
| Schedule Total | | | | | 263.93 | | |
| 2 - 1 | F8V3311B06  
Belkin 6ft High Speed HDMI 4K 30Hz HDMI 1.4 w Ethernet | | 1.00 | EA | 9.31 | 9.31 | 10/30/2023 |
| Schedule Total | | | | | 9.31 | | |
| 3 - 1 | MB-MC128KA/AM  
Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I | | 1.00 | EA | 13.64 | 13.64 | 10/30/2023 |
| Schedule Total | | | | | 13.64 | | |
| 4 - 1 | FPWTLTLBAT  
StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays | | 1.00 | EA | 60.80 | 60.80 | 10/30/2023 |
| Schedule Total | | | | | 60.80 | | |

**Total PO Amount:** 347.68

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>80.00</td>
<td>240.00</td>
<td>10/30/2023</td>
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**Schedule Total**

240.00

**Total PO Amount**

240.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688 US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H1B filing fees for Sunghoon Kim- I129</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>460.00</td>
<td>460.00</td>
<td>10/30/2023</td>
</tr>
<tr>
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**Schedule Total**

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| 2 - 1    | H1B filing fees for Sunghoon Kim- premium processing fee | 1.00 | EA | Standard | 2500.00 | 2500.00 | 10/30/2023 |
| 3 - 1    | H1B filing fees for Sunghoon Kim- fraud prevention fee | 1.00 | EA | Standard | 500.00  | 500.00  | 10/30/2023 |

**Total PO Amount**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Eikon - Niranjan</td>
<td>GP00107</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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<td>2</td>
<td>Eikon - Niranjan</td>
<td>GP00107</td>
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<td>3747.10</td>
<td>3747.10</td>
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**Schedule Total**  
2500.00

**Schedule Total**  
3747.10

**Total PO Amount**  
6247.10
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C3100 Benchmark Scientific C3100 LC-8 Lab Centrifuge 3500rpm, with 8 x15ml rotor, 1 Centrifuge/Unit with 8 x 15ml rotors</td>
<td>C3100</td>
<td>2.00</td>
<td>EA</td>
<td>400.00</td>
<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

<table>
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<tr>
<th>Supplier: 0000027759 Abt Associates Inc 10 Fawcett St Cambridge MA 02138 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>1 - 1</td>
<td>ABT Assoc SGS000057-1 testing services</td>
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**Schedule Total** 1631.84

**Total PO Amount** 1631.84
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>New 2024 Club Car Carryall 700- Electric Base Unit</td>
<td>1.00</td>
<td>EA</td>
<td>14327.10</td>
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<td>2 - 1</td>
<td>Open Market Accessory Options Chosen Long</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/30/2023</td>
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<td></td>
<td>Roof Top that Covers Cargo Box</td>
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<td>3 - 1</td>
<td>Fold Down Windshield:</td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
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<td>4 - 1</td>
<td>Stake Side Bed Kit</td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>10/30/2023</td>
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<tr>
<td>5 - 1</td>
<td>Deluxe Light Upgrade</td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
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<tr>
<td>6 - 1</td>
<td>5 Way Rear View Mirror</td>
<td>1.00</td>
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<td>125.00</td>
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<td>Due Date</td>
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<td>7 - 1</td>
<td>Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
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<td>275.00</td>
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Schedule Total: 275.00

Total PO Amount: 17867.10
# Purchase Order

## DUPLICATE

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<td>NT752-NT00002997</td>
<td>10-30-2023</td>
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## Payment Terms

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td></td>
<td>GROUND</td>
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</tbody>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

| 0000019520 |
| Sponsored Programs Accounting & Compliance |
| 4101 Chesapeake Building College Park MD 20742-3103 United States |

## Attention:

<table>
<thead>
<tr>
<th>Erin Abshire</th>
</tr>
</thead>
</table>

## Bill To:

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

## Tax Exempt?

| Tax Exempt ID: |
| Standard |

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 GF00028-1 Subaward Agreement</td>
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<td>1.00</td>
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<td>11836.08</td>
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<td>2 - 1 GF00028-1 Subaward Agreement yr 2</td>
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<td>1.00</td>
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## Total PO Amount

| 11836.09 |

---

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Ammonium-15N chloride 98 atom %</td>
<td>15N, 99% (CP), 1g</td>
<td>1.00</td>
<td>EA</td>
<td>103.00</td>
<td>103.00</td>
<td>10/30/2023</td>
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<tr>
<td>2</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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**Total PO Amount** 123.00
Purchase Order

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<th>Supplier: 0000013966</th>
<th>Texas Department of Public Safety</th>
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<tr>
<td>PO Box 15999</td>
<td>Austin TX 78761-5999</td>
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<td>United States</td>
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<tr>
<td>Attention: Sarah Sprabary</td>
<td>UNT System Business Service Center</td>
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<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Send Invoices to:</td>
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<tr>
<td>Send Invoices to:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
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<tr>
<td>Bill To:</td>
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<th>Due Date</th>
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<td>1 - 1 September Background Check Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>465.00</td>
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Schedule Total: 465.00

Total PO Amount: 465.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | ALLSTEEL/GUNLOCKE  
items on OMNIA  
CONTRACT# R191802 -  
Negotiated BID 468149 |        | 1.00     | EA  | 7848.18  | 7848.18      | 10/30/2023 |
| 2 - 1    | Kimball item on  
NATIONAL OMNIA  
CONTRACT# R191811 |        | 1.00     | EA  | 24737.47 | 24737.47     | 10/30/2023 |
| 3 - 1    | WORKRITE items on  
TIPS CONTRACT# 200301 |        | 1.00     | EA  | 1107.00  | 1107.00      | 10/30/2023 |
| 4 - 1    | Installations &  
Design |        | 1.00     | EA  | 4587.00  | 4587.00      | 10/30/2023 |
| 5 - 1    | Change Order on  
131000 |        | 1.00     | EA  | 0.01     | 0.01         | 10/30/2023 |
| 6 - 1    | Change Order on  
161510 |        | 1.00     | EA  | 0.01     | 0.01         | 10/30/2023 |

**Schedule Total**  

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Quantity  | UOM  | Replenishment Option: Standard
---|---|---
**Line- Sch**  | Item/Description  | Mfg ID  | PO Price  | Extended Amt  | Due Date

| 1 - 1 | UNT FIRE ONLY (Clark Hall) - JOC Job Order | 1.00 | EA | 37361.44 | 37361.44 | 10/31/2023 |

**Schedule Total** 37361.44

| 2 - 1 | Payment & Performance Bond | 1.00 | EA | 356.00 | 356.00 | 10/31/2023 |

**Schedule Total** 356.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

**Schedule Total** 0.01

**Total PO Amount** 37717.45

---

Authorized Signature
Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (McConnell Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
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Total PO Amount 35343.65
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-NT00003005</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Ship To:** This is not a valid Purchase Order.

**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | UNT FIRE ONLY (Kerr Hall) - JOC Job Order | | 1.00 | EA | 31664.80 | 31664.80 | 10/31/2023 |
| | | | | | | | |
| **Schedule Total** | | | | | | | 31664.80 |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 301.00 | 301.00 | 10/31/2023 |
| | | | | | | | |
| **Schedule Total** | | | | | | | 301.00 |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |
| | | | | | | | |
| **Schedule Total** | | | | | | | 0.01 |

**Total PO Amount** 31965.81

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tshirts for Murphy Center</td>
<td>0000036574</td>
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<td>13000.00</td>
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**Schedule Total**

13000.00

**Total PO Amount**

13000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Alphin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

---

**PO Number:** NT752-NT00003007
**Date:** 10-30-2023
**Revision:**

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

**Ship To:**
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**Attention:** Erin Alphin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

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<td>Z18L000PR</td>
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Schedule Total 1606.61

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| 2 - 1| SGX92LL/A        |                       | 1.00     | EA  | 178.57   | 178.57       | 10/30/2023|

Schedule Total 178.57

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**Total PO Amount** 1785.18
Purchase Order

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<td>CTO MBA 15 M2 8C 10G 16GB 512GB SLVR 35W</td>
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<td>SEY62LL/A</td>
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<td>169.39</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
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Schedule Total 1606.61

Schedule Total 169.39

Total PO Amount 1776.00
### Purchase Order

| Supplier: | Heart of Texas Customs Broker Inc  
| Address: | 905 Sweeping Butte Dr  
| City/State/Zip: | Haslet TX 76052-3461  
| Country: | United States |

| Attention: | UNT Discovery Park  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Contact: | Morales, Gabriel Adrian  
| Phone/Email: | 940/369-5500 Gabriel.Morales@untsystem.edu  

| Supplier: | 0000071086 Heart of Texas Customs Broker Inc  
| Address: | 905 Sweeping Butte Dr  
| City/State/Zip: | Haslet TX 76052-3461  
| Country: | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Contact: | Morales, Gabriel Adrian  
| Phone/Email: | 940/369-5500 Gabriel.Morales@untsystem.edu  

| Tax Exempt? | Yes  
<p>| Tax Exempt ID: |</p>
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<tr>
<td>1-1</td>
<td>Service Form Request-HOT/Impact Innovations</td>
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<td>EA</td>
<td>3064.35</td>
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<td>10/30/2023</td>
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| Schedule Total | 3064.35 |
| Total PO Amount | 3064.35 |

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**URNT SYSTEM**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**

**UNT System Business Service Center**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037916  
Victory Game Clocks  
317 Main St  
Roanoke AL 36274-1435  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

---

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<tr>
<td>1 - 1</td>
<td>Timeout Countdown Clock with 15&quot; Super Bright LEDs;</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>5913.82</td>
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**Schedule Total**  
5913.82

**Total PO Amount**  
5913.82

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>Supplier: 0000035905</th>
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<tr>
<td>FIRETRON INC</td>
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<tr>
<td>10101 Stafford Centre Dr</td>
</tr>
<tr>
<td>Stafford TX 77477-5025</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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**Ship To:**
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**Attention:** Ryan Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>UNT FIRE ONLY (West Hall) - JOC Job Order</td>
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<td>21882.51</td>
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**Schedule Total**
0.01

**Total PO Amount**
21882.52

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLEX**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>UNT FIRE ONLY (Crumley Hall) - JOC Job Order</td>
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<td>12984.48</td>
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**Total PO Amount**  
12984.49
This is not a valid Purchase Order.
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<tbody>
<tr>
<td>1 - 1</td>
<td>9.8 Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034455  
Koton, Edward  
3925 Vitruvian Way Apt  
2703  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 – 1     | 9.21 Soccer Play x play |                        | 1.00     | EA  | 250.00   | 250.00      | 10/30/2023 |

**Schedule Total**  
250.00

| 3 – 1     | 10.5 Soccer play x play |                        | 1.00     | EA  | 250.00   | 250.00      | 10/30/2023 |

**Schedule Total**  
250.00

| 4 – 1     | 10.22 Soccer Play x play |                        | 1.00     | EA  | 250.00   | 250.00      | 10/30/2023 |

**Schedule Total**  
250.00

**Total PO Amount**  
1000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
1213 NORTH LOCUST  
DENTON TX 76201  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1408.19

**Total PO Amount**  
1408.19

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**Authorized Signature**
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<td>1750.00</td>
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Schedule Total: 1750.00

Total PO Amount: 1750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000030275  
Jiangsu Hecheng Advanced Materials Co Lt  
4/F Unite A Bldg 4 No 6  
Yongzhi Rd  
Baixia High-Tech Industry  
Dist  
Nanjing Jiangsu Province  
210014  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
1530.00

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**Total PO Amount** 1726.00
**Purchase Order**

**Purchase Order**
NT752-NT00003021  11-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000023738
Machado and Slivetti Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Supplier: 0000041467</th>
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<td>20 Martin Ross Avenue</td>
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<td>North York ON M3J 2K8</td>
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<td>Canada</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24119

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000069084
Silent Events Inc
4004 Sussex Dr
Nashville TN 37207
United States

### Ship To:
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### Attention:
Ismael Ochoa

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 

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<td>650.00</td>
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### Schedule Total
650.00

### Total PO Amount
650.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039239  
Cooper, Blake  
13701 Montfort Dr Apt 1141  
Dallas TX 75240-1204  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10.27 VB Color</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000039864  
Gomez, Emily  
5609 Giddyup Ln  
Fort Worth TX 76179-7352  
United States

### Ship To:
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### Attention:
Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total** 275.00

**Total PO Amount** 275.00

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<td>10.19 Soccer ESPN+</td>
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Schedule Total

Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
35000.00

**Total PO Amount**  
70000.00

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**Supplier:** 0000039844  
67 Bricks  
2nd Floor, 201 Great Portland Street  
Marylebone  
London W1W 5AB  
United Kingdom

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Lidia Arvisu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Snyder, Owain Spencer</td>
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### Supplier Information

*Supplier:* 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

### Ship To Information

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### Attention Information

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

**Replenishment Option:** Standard

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**Total PO Amount:** $53735.14

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>R-5OC-416 Keysight</td>
<td>Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B</td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to Keysight Extended Warranty)Purchase Agreement 15%</td>
<td>1.00</td>
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<td>1076.10</td>
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<td>R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15%</td>
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**Schedule Total:** 83034.25

**Schedule Total:** 4627.40

**Schedule Total:** 1076.10

**Schedule Total:** 268.60

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>5 - 1</td>
<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15%</td>
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<td>R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15%</td>
<td>1.00 EA</td>
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<td>N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A</td>
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Schedule Total 54984.00

Schedule Total 6696.30

Schedule Total 44007.90
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<td>85133F Flexible test port cable set, 2.4 mm BEPU Program 100%</td>
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Authorized Signature
Supplier: 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

Ship To:  
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Attention: Britany King

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13 - 1 N2823A Cable assembly, coaxial phased matched pair, 1 m</td>
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<td>14 - 1 N5448B Cable assembly, coaxial phased matched pair, 25 cm</td>
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<td>15 - 1 15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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Total PO Amount: 199164.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073570 Winland, Elizabeth Joanne  
2921 Log Cabin Dr  
Celina TX 75009  
United States |
|---|

| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
|---|

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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**Payment Terms**

| Freight Terms |
| Dest, prepay & add |
| Ship Via |
| GROUND |

| Buyer |
| Roys, Jill Kathryn |

| Phone/ Email |
| 940/369-5500  
Jill.Roys@untsystem.edu |

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**Schedule Total**

| 552.50 |

**Total PO Amount**

| 552.50 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**Ship To:**
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**Attention:** Brennon Turner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ISI D&amp;I REFRIGERATORS/FREEZER Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities, start.</td>
<td></td>
<td>1.00</td>
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**Total PO Amount** 39118.15

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039724
Hyatt Regency Frisco-Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<td>Dell USB-C W Rugged AC Adapter</td>
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**Schedule Total**

116.86

**Total PO Amount**

116.86

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<td>0000021771</td>
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<td>Manual Roller Shades-181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
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Total PO Amount: 18542.31
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 58742.64
# Purchase Order

**SUPPLIER:** 0000021771  
**Texton**  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
<td>1.00</td>
<td>EA</td>
<td>5566.00</td>
<td>5566.00</td>
<td>10/31/2023</td>
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<td>Measure &amp; Take down and Install:</td>
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<td>6920.00</td>
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<td>Final Adjustments &amp; measurements</td>
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**Authorized Signature**
**Purchase Order**

| **Supplier:** 0000028262 Holohil Systems Ltd 112 John Cavanaugh Dr Carp ON K0A 1L0 Canada |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Rebecca Petrusky |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

<table>
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<tr>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>RI-2B transmitters - new</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:

Rebecca Green  
Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ownback up</td>
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<td>1.00</td>
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<td>41333.27</td>
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**Schedule Total**: 41333.27

**Total PO Amount**: 41333.27

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<th>Revision</th>
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<td>10-31-2023</td>
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<td>GROUND</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Payment Terms**  
Freight Terms  
Ship Via

**Ship Via**  
Ground

**Currency**  
USD
**Purchase Order**

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<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Penny Light</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>B4VL38 DELL LATITUDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
<td>10/31/2023</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05
The document is a Purchase Order from the University of North Texas, UNT System Business Service Center, located at 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States. It is dated 10-31-2023. The supplier is Summus Industries, located at 77 Sugar Creek Center Blvd, Str 420, Sugar Land TX 77478, United States.

The purchase order is addressed to the UNT System Business Service Center. The bill-to address is invoices@untsystem.edu. The ship-to address is the attention of Joshua Avery.

The purchase order includes items as follows:

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>30.00</td>
<td>EA</td>
<td>1650.90</td>
<td>49527.00</td>
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<tr>
<td>2</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>30.00</td>
<td>900.00</td>
<td>10/31/2023</td>
<td>900.00</td>
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<tr>
<td>3</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord -United States</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>38.00</td>
<td>456.00</td>
<td>10/31/2023</td>
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</tbody>
</table>

The total PO amount is $50883.00. The purchase order is marked as a duplicate dispatch via print, and the purchase order date revision is NT752-NT00003053 10-31-2023.

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Tax Exempt?** No

---

### Tax Exempt ID:

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>25K244855CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
<td>2.00</td>
<td>EA</td>
<td>2238.30</td>
<td>4476.60</td>
<td>10/31/2023</td>
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<tr>
<td>2 - 1</td>
<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILE MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD</td>
<td>2.00</td>
<td>EA</td>
<td>155.70</td>
<td>311.40</td>
<td>10/31/2023</td>
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<td>25K2451SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC405 DESIGNER WHITE</td>
<td>4.00</td>
<td>EA</td>
<td>210.60</td>
<td>842.40</td>
<td>10/31/2023</td>
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<tr>
<td>4 - 1</td>
<td>25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD</td>
<td>2.00</td>
<td>EA</td>
<td>1600.20</td>
<td>3200.40</td>
<td>10/31/2023</td>
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</table>

**Schedule Total**  
4476.60

---

**Authorized Signature**
Purchase Order

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITE SHELF PA

5 - 1 LABOR RECEIVE, DELIVER AND INSTALL 1.00 EA 451.00 451.00 10/31/2023

Schedule Total 3200.40

Schedule Total 451.00

Total PO Amount 9281.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>0000072648</td>
<td>StellarNet Inc</td>
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<tr>
<td></td>
<td>14390 Carlson Circle</td>
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<td></td>
<td>Tampa FL 33626</td>
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<th>Bill To:</th>
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<td>UNT Discovery Park</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
4900.00

| 2 - 1 | Miniature UV-Vis-NIR cosine receptor |        | 1.00 | EA  | 200.00  | 200.00 | 10/31/2023 |

**Schedule Total**  
200.00

| 3 - 1 | Shipping |        | 1.00 | EA  | 67.00   | 67.00  | 10/31/2023 |

**Schedule Total**  
67.00

**Total PO Amount**  
5167.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
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**Schedule Total**  
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|             | 2 - 1   | Pending Change Orders |               |       | 1.00     | EA  | 0.01     | 0.01        | 10/31/2023 |

**Schedule Total**  
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**Total PO Amount**  
5040.01

**Authorized Signature**
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<th>Due Date</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>1.00 WA</td>
<td>5320.00</td>
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<td>10/31/2023</td>
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<td>230.00</td>
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<td>3 - 1</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td>1.00 WA</td>
<td>1530.00</td>
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**Total PO Amount** 7141.20

---

**Suppliers:**  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

---

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Purchase Order**

**Purchase Order**

**Dispatch Via Print**

**Date** 10-31-2023  
**Revision**
Purchase Order

Supplier: 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
Attention: Sarah Geisler
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Prolific Research for Lidan Xu 1.00 EA 3000.00 3000.00 11/01/2023

Schedule Total 3000.00

Total PO Amount 3000.00
## University of North Texas

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Purchase Order

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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Renovate Chestnut Hall – 102 &amp; 115 – General Construction Agreement</td>
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<td>490362.71</td>
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<td>Pending Change Orders</td>
<td>1.00</td>
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**Total PO Amount**

| **502621.79** |

---

**Supplier:** 0000037771
**Falkenberg Construction Co Inc**
**2435 109th St**
**Grand Prairie TX 75050-1113**
**United States**

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**Attention:** Becca Icossipentarhos

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034050 Buckley, Robert  
1081 Scantlings  
Vancouver BC V6H 3N9  
Canada | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Robert Buckley music</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Canon Financial Services</th>
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| Address     | 14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |

<table>
<thead>
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<th>Supplier Name</th>
<th>Rebecca A Laduke</th>
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<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Canon Services Oct Lease</td>
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<td>1.00</td>
<td>EA</td>
<td>150.08</td>
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<td>11/01/2023</td>
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<td>2 - 1</td>
<td>Canon Services Sept prints/images</td>
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<td>1.00</td>
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<td>11/01/2023</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038758 Deng,Yong
9716 Centennial Meadows Ln
Ellicott City MD 21042-6330
United States

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**Attention:** Steven Scire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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<table>
<thead>
<tr>
<th>Supplier: 0000041182 JR Media Services</th>
<th>800 Jackson St #500 Dallas TX 75202 United States</th>
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<tr>
<td><strong>Ship To:</strong> Owain Snyder</td>
<td><strong>Attention:</strong> Hannah Kronenberger</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Purchase Order

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<td>9650.00</td>
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**Schedule Total**

| 9650.00 |

**Total PO Amount**

| 9650.00 |
# Purchase Order

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
1 | MISC | 0000070754 | 1.00 | EA | 486.00 | 486.00 | 11/01/2023 | 486.00
2 | TT-PROGRAMMING | 0000070754 | 1.00 | EA | 600.00 | 600.00 | 11/01/2023 | 600.00
3 | TT-DESIGN | 0000070754 | 1.00 | EA | 160.00 | 160.00 | 11/01/2023 | 160.00
4 | TT-PM | 0000070754 | 1.00 | EA | 140.00 | 140.00 | 11/01/2023 | 140.00
5 | TT-INSTALL | 0000070754 | 1.00 | EA | 6885.00 | 6885.00 | 11/01/2023 | 6885.00

**Total PO Amount** 8271.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>EB-L735U = PowerLite L735U Full HD WUXGA Long-throw Laser Projector</td>
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<td>Display Devices &amp; Mounting Hardware (11 misc. items)</td>
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<td>60-1515-93 = DTP CrossPoint 84 4K (8 x 4 Seamless 4K Scaling Presentation Matrix Switcher)-100 Watt</td>
<td>1.00</td>
<td>EA</td>
<td>9180.56</td>
<td>9180.56</td>
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<td>Video Devices &amp; Cabling (15 misc. items)</td>
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<td>EW 100 G4-ME2/835-S-A = Versatile Wireless System</td>
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<td>2330.56</td>
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**Contact Information:**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>60-1761-02 - XPA U 1002-70V-Two Channel Amp, 100 watts at 70 volts</td>
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<td>Audio Devices &amp; Cabling (11 misc. items)</td>
<td>1.00</td>
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<td>1494.73</td>
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<td>Control Devices &amp; Cabling (11 misc. items)</td>
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<td>9 - 1</td>
<td>Network Devices &amp; Cabling (4 misc. items)</td>
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<td>Unified Communications (115 misc. items)</td>
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**Schedule Total**  
729.17  
1494.73  
3637.53  
383.95  
4180.21

**Authorized Signature**
Purchase Order

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<td>11 - 1</td>
<td>Hardware &amp; Consumables</td>
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**Purchase Order**

| Supplier | 000035905 | FIRETRON INC | 10101 Stafford Centre Dr | Stafford TX 77477-5025 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Ryan Paris |
| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Tax Exempt? | Standard |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UNT FIRE ONLY (Maple Hall) - JOC Job Order | | | 1.00 | EA | 18875.79 | 18875.79 | 11/01/2023 |
| Schedule Total | | | | | | | | 18875.79 |
| 2 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 11/01/2023 |
| Schedule Total | | | | | | | | 0.01 |
| Total PO Amount | | | | | | | | 18875.80 |
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1       | MUL-T-LOCK 805B2KEY800MUL-T-LOCK  
STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS | 20.00 EA | 350.00 | 7000.00 | 11/01/2023 |

**Schedule Total**  
7000.00

| 2 - 1 | MUL-T-LOCK 809B2KEY800GRNBOXOF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY. | 20.00 EA | 350.00 | 7000.00 | 11/01/2023 |

**Schedule Total**  
7000.00

| 3 - 1 | Freight Charge | 1.00 EA | 75.00 | 75.00 | 11/01/2023 |

**Schedule Total**  
75.00

**Total PO Amount**  
14075.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020067  
**Supplier Address:** VALD  
2108 South Boulevard, Ste 115  
Charlotte NC 28203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>FD Max Dual Force Plate System</td>
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**Schedule Total**  
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**Total PO Amount**  
9200.00

Authorized Signature
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<td>Data Supply Chain Study</td>
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<td>47300.00</td>
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Schedule Total       47300.00

Total PO Amount      47300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>BE83-H Ensemble Designs BrightEye 83-H HDMI to 3G / HD / SD SDI Converter with HDCP</td>
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**Schedule Total**  
1009.80

**Total PO Amount**  
1009.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>200 Flanders Rd</td>
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<tr>
<td>Westborough MA 01581</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>MF-319 DEVELOPER - 4 GL CS</td>
<td></td>
<td>4.00</td>
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<td>92.67</td>
<td>370.68</td>
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Schedule Total
370.68

Total PO Amount
370.68

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031168  
Boston Dynamics Inc  
200 Smith Street Suite 4100  
Waltham MA 02451  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Spot Battery</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6270.00</td>
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**Schedule Total**  
6270.00

|          | 2 - 1   | Shipping       |                |       | 1.00     | EA  | 75.00    | 75.00       | 11/01/2023|

**Schedule Total**  
75.00

**Total PO Amount**  
6345.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5482.00</td>
<td>5482.00</td>
<td>11/01/2023</td>
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**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

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**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00003080 11-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>TKE 9/05-15 Service Calls</td>
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<td>1.00</td>
<td>EA</td>
<td>3522.40</td>
<td>3522.40</td>
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**Schedule Total**
3522.40

**Total PO Amount**
3522.40

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**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Electron microscopy usage</td>
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**Schedule Total**

|            | 5000.00 |

**Total PO Amount**

| 5000.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039567
Prejean, Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

**Ship To:**
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**Attention:** Jennifer Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Alumni Awards 2023 Photography 2nd</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
<td>11/01/2023</td>
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### Schedule Total

| Schedule Total | 600.00 |

### Total PO Amount

| Total PO Amount | 600.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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A valid Purchase Order is required for payment. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
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<tr>
<td></td>
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<td>Standard</td>
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<td>30 minutes photography</td>
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<td>150.00</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AlphaPette 10-100 uL Pipettor</td>
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<td>5 - 1</td>
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<td>100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062500 Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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Schedule Total: 50.75

Schedule Total: 41.99

Total PO Amount: 1315.49

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003798 Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Rice Lost Book Fee</td>
<td>ILL TN 869972</td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
<td>76.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 76.00

**Total PO Amount** 76.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

##DUPLICATE##

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000036822 | Mpulse Healthcare & Technology, LLC  
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| Attention: Chance Newkirk  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chance Newkirk  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<table>
<thead>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>APCRBC140</td>
<td>APC Replacement Battery Cartridge</td>
<td>140</td>
<td>2.00</td>
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<td>600.40</td>
<td>1200.80</td>
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**Schedule Total**  
1200.80

**Total PO Amount**  
1200.80

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:**
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>CON 1/4 - HC5/SC5.5 double station</td>
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<td>13780.00</td>
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<td>2 - 1</td>
<td>CON 2/4 - ad mount, factory installed</td>
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<td>157.00</td>
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<td>3 - 1</td>
<td>CON 3/4 - 8 year wireless service</td>
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<td>1417.92</td>
<td>2835.84</td>
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<td>CON 4/4 - Shipping</td>
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**Total PO Amount**  
17923.84

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000018881  
The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Deposit</td>
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<td>EA</td>
<td>3000.00</td>
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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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<th>Replenishment Option:</th>
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| 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Carrie Slayden | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard | | | 1000399883 / Motorola Solutions Remote Support Services | | 1.00 | EA | 1500.00 | 1500.00 | 11/01/2023 | | 1500.00 | | 1500.00 |
Supplier: 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 – 1 STEELCASE MONTAGE 86" AND 126" HIGH PANELS 1.00 EA 9134.29 9134.29 11/01/2023

Schedule Total 9134.29

2 – 1 VERTICAL PANEL FABRIC YARDS 34.00 EA 25.71 874.14 11/01/2023

Schedule Total 874.14

3 – 1 deliver and install per clients direcon 1.00 EA 4196.00 4196.00 11/01/2023

Schedule Total 4196.00

Total PO Amount 14204.43
Purchase Order

## Purchase Order Details

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Name:** Ted Pella, Inc.
- **Address:** 4595 Mountain Lakes Blvd, Redding CA 96003-1448, United States

### Line Item Details

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<tr>
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<td>Transmission EBSD holder</td>
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**Schedule Total**: 363.00

**Total PO Amount**: 363.00

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Authorized Signature
**Purchase Order**

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<th>Arthur J Gallagher Risk Management Serv</th>
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<td>39735 Treasury Ctr</td>
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<tr>
<td>Chicago IL 60694-9700</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Music Fine Arts Endr</td>
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**Schedule Total**

253.00

**Total PO Amount**

253.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006068  
Lewisville ISD  
Attn: Accounting Dept  
1565 W Main St 2nd Floor  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line:  
- Sch:  
- Item/Description: Lewisville ISD - Bus

### Tax Exempt ID:
- Mfg ID:  
- Quantity: 1.00
- UOM: EA
- PO Price: 161.10
- Extended Amt: 161.10
- Due Date: 11/02/2023

### Schedule Total
- 161.10

### Total PO Amount
- 161.10
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Excise Registration Code:** 2023-1428

---

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<td>DELL MOUSE US,CUS</td>
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<td>1.00</td>
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<td>15.00</td>
<td>11/02/2023</td>
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<td>Dell Thunderbolt 4 Dock</td>
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<td>1.00</td>
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<td>220.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Micaiah Fox  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>11/02/2023</td>
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**Schedule Total**  
1117.76

**Total PO Amount**  
1117.76

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 28.86  
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Schedule Total 29.04  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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4200
Denton TX 76205
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**Authorized Signature**
### Purchase Order

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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### Supplier:

- **0000058970**  
- North Texas Five Star Events  
- 2701 Hartlee Field Rd  
- Denton TX 76208  
- United States

### Ship To:

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### Attention:

- Pilar Bradfield

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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- 43955.13

### Total PO Amount  

- 43955.13

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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**Schedule Total**

20786.03

**Total PO Amount**

20786.03

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### Purchase Order

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016529 Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 37259.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<thead>
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**Schedule Total**  
298500.00

|         |                  |             |                | 300.00 | EA  | 25.00    | 7500.00      | 11/02/2023 | Standard            |              |          |
|         |                  |             |                |          |     |          |              |          |                      |              |          |
|         |                  |             |                |          |     |          |              |          |                      |              |          |

**Schedule Total**  
7500.00

| 3        | CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails |             |                | 3.00  | EA  | 2527.49  | 7582.47      | 11/02/2023 | Standard            |              |          |
|          |                  |             |                |          |     |          |              |          |                      |              |          |
|          |                  |             |                |          |     |          |              |          |                      |              |          |

**Schedule Total**  
7582.47

**Total PO Amount**  
313582.47

**Authorized Signature**
Purchase Order

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<td>1-1</td>
<td>Clarke Esposito Pilot Evaluation and Return on Investment Analysis for OAeBU</td>
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Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Promotional Items for MBB</td>
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<td>1.00</td>
<td>EA</td>
<td>3668.30</td>
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**Schedule Total**
3668.30

**Total PO Amount**
3668.30
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016257 2x2 Media LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>Attention: Hannah Kronenberger</td>
</tr>
<tr>
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<td></td>
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<tr>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Total PO Amount</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MBB Embroidery and Screenprint</td>
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<td>1.00</td>
<td>EA</td>
<td>1175.00</td>
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**Schedule Total**  
1175.00

**Total PO Amount**  
1175.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000027140 Qingdao Grand Intl Co LTD RM2601 No 46 Shandong Rd Qingdao 37266071 China</th>
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### Receiver Information

<table>
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<th>Attention:</th>
<th>Xiao Li</th>
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### Bill To

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|-------------------------------------------------|

### Item Information

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<td>RM257 LIQUID CRYSTAL MONOMER 1kg</td>
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<td>RM82 LIQUID CRYSTAL MONOMER 1 kg</td>
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<td>650.00</td>
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<td>RM021 LIQUID CRYSTAL MONOMER 20g</td>
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<td>LC756 LIQUID CRYSTAL MONOMER 1g</td>
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<td>EA</td>
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<td>700.00</td>
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| Schedule Total | 650.00 |
| Schedule Total | 650.00 |
| Schedule Total | 500.00 |
| Schedule Total | 500.00 |
| Schedule Total | 300.00 |
| Schedule Total | 700.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Qingdao 37 266071 China</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Total PO Amount | 3650.00 |

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**Authorized Signature**

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**Purchase Order**

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<th>Supplier: 0000016984 Commerce Bank Attn: WLBX PO Box 411036 Kansas City MO 64141-1036 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong> Alexis Greenlee <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>COMMERCE - RTF OCTOBER 2023</td>
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<td>1.00</td>
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**Schedule Total** 10484.50

**Total PO Amount** 10484.50
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Excise Registration Code: 2023-1026</td>
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033787
Tennis Outlet, Inc
4202 50th St
Lubbock TX 79413-3810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>Pro Overgrip 60Pc Bucket</td>
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<td>Us Open TennisBalls Case</td>
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<td>3720.00</td>
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<td>Camera FenceMount</td>
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<td>Wilson Blade 98 16x19 v8-43/8</td>
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<td>192.00</td>
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**Schedule Total**

- Pro Overgrip 60Pc Bucket: 237.00
- Player 50 PakPro Overgrip: 63.50
- Us Open TennisBalls Case: 3720.00
- Camera FenceMount: 210.00
- Shipping: 35.61
- Wilson Blade 98 16x19 v8-43/8: 576.00

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Large Powder-Free Nitrile Gloves, Qty. 100 Gloves, Teal</td>
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<td>2 - 1</td>
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**Schedule Total**  
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**Schedule Total**  
98.00

**Total PO Amount**  
144.76

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Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE  
**Purchase Order Number:** NT752-NT00003128  
**Date:** 11-02-2023  
**Payment Terms:** 30 days  
**Buyer:** Barraza,Ashley  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Business Interiors  
| --- | ---  
| Address: | 1111 Valley View Lane  
| City/State/Zip: | Irving TX 75061  
| Country: | United States  

### Attention: Deborah Taylor  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

| Tax Exempt? | Tax Exempt ID:  
| --- | ---  
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**Schedule Total:** 2978.64

| 2 - 1 | Straight Cube |  | 2.00 | EA | 1245.24 | 2490.48 | 11/02/2023 |

**Schedule Total:** 2490.48

| 3 - 1 | Left Corner Cube |  | 2.00 | EA | 1285.74 | 2571.48 | 11/02/2023 |

**Schedule Total:** 2571.48

| 4 - 1 | Right Corner Cube |  | 2.00 | EA | 1285.74 | 2571.48 | 11/02/2023 |

**Schedule Total:** 2571.48

| 5 - 1 | Laminate Upcharge |  | 1.00 | EA | 300.00 | 300.00 | 11/02/2023 |

**Schedule Total:** 300.00

| 6 - 1 | Labor |  | 1.00 | EA | 1095.00 | 1095.00 | 11/02/2023 |

**Schedule Total:** 1095.00

| 7 - 1 | Steelcase Material |  | 1.00 | EA | 434.25 | 434.25 | 11/02/2023 |

**Schedule Total:** 434.25

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Provider: 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Fort Worth TX 76155
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | Mfg ID | | | | |
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| 1 - 1 | Line 1/Line 38  
QLX014/85-H50 WL185  
Lavalier Microphone System | | 1.00 | EA | 2766.19 | 2766.19 | 11/03/2023 |

**Schedule Total**  
2766.19

**Total PO Amount**  
2766.19

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Willis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9400.00

Total PO Amount 9400.00
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
331.50  
9995.64  
202.91

**Total PO Amount**  
10530.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 2080.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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**Total PO Amount** 523000.00

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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 11510.00

**Total PO Amount:** 11510.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Anne Gorietti  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 1655.00

**Total PO Amount:** 1655.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065733 Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States |
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**Attention:** Vickie Napier  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
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**Schedule Total**  
160000.00

**Total PO Amount**  
160000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500  Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000023317  
Global Tree Careers Pvt Ltd  
D No 6-3-879/B/2 3rd Floor  
G Pulla reddy Sweets Bldg  
Beside CM Camp Office  
Hyderabad TS 500016  
India

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tr>
<td>C&amp;G Electric</td>
<td>2901 FM 156 North, Krum TX 76249</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

## Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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Schedule Total: 4290.00

Total PO Amount: 4290.00

Authorized Signature
Purchase Order

| Supplier: 0000017391 Starbucks Coffee Company 2401 Utah Ave S Ste 800 S-LA4 Seattle WA 98134 United States |
| Ship To: Morales, Gabriel Adrian |
| Attention: Starbucks Store#24660 |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 173173.34

Total PO Amount 173173.34
| Supplier: 0000006050 Denton Independent School District PO Box 2387 Denton TX 76202-2387 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Elizabeth Dracobly |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 588794.48

**Total PO Amount** 588794.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
23660.17

**Total PO Amount**
23660.17

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** Impac Systems Engineering LLC
- **Supplier Address:** 319 S 1st St, Temple TX 76504-5500, United States
- **Buyer:** Morales, Gabriel Adrian
- **Buyer Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lorena Cavazos
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?** No
- **Tax Exempt ID:** Replenishment Option: Standard

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### Totals
- **Schedule Total:** 40990.00
- **Schedule Total:** 2100.00
- **Schedule Total:** 1600.00
- **Total PO Amount:** 44690.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1428

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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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**Total PO Amount**  
**2125.00**
Purchase Order

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Schedule Total

377.00

Total PO Amount

377.00
**Purchase Order**

**Authorized Signature**

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**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Precision Tower</td>
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**Schedule Total**

3975.69

**Total PO Amount**

3975.69

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Authorized Signature
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---

**Supplier:** 0000074833  
Sun Electronic Systems Inc  
1845 Shepard Dr  
Titsville FL 32780  
United States

**Ship To:**  
SUN ELECTRONIC SYSTEMS INC  
1845 SHEPARD DR  
TITTSVILLE, FL 32780  
UNITED STATES

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 14865.00

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<td>CON 3/5 - RECEPTACLE</td>
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Schedule Total: 53.74

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Schedule Total: 375.00

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Schedule Total: 200.00

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**Total PO Amount:** 15768.74
Suppliers: 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

Attention: Glass/Rout
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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

Ship To: This is not a valid Purchase Order.
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Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON Tag#63726 - Power Supply, 50 VDC
1.00 EA 17570.00 17570.00 11/03/2023
Schedule Total 17570.00

2 - 1 CON Tag#63726 - Controller for raster scanner/neutral beamdeflector
1.00 EA 13865.00 13865.00 11/03/2023
Schedule Total 13865.00

3 - 1 CON Tag#63726 - Liquid Cooler for LOBS
1.00 EA 5760.00 5760.00 11/03/2023
Schedule Total 5760.00

Total PO Amount 37195.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
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### Attention: Austin Spurgeon

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  

22.00

**Total PO Amount**  

643.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000020013  
Edwise International LLP  
Head Office, Metro Mumbai  
Jer Mahal Gr Flr Dhobi Talao  
Mumbai MH 400002  
India

---

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
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**Schedule Total**  
1043.00

**Total PO Amount**  
1043.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000032291 GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Purchase Order.
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Attention: Vickie Napier
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Stacy Lybbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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Authorized Signature
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Schedule Total 9180.00

Total PO Amount 9180.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Stuart Christian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shawn Adams

**Bill To:**
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Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

**Tax Exempt?**

**Tax Exempt ID:**

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<td>1</td>
<td>Dell USB-C 65 W</td>
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**Schedule Total**
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**Total PO Amount**
480.00

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Authorized Signature
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Total PO Amount | 529.20

Schedule Total | 529.20
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Address</td>
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| Excise Registration Code: | 2023-1428 |

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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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**Total PO Amount**: 3300.00

**Attention**: Rick Rodriguez

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
**Purchase Order**

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 11.00
**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3699.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Bill Hunter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
16239.00

**Total PO Amount**
16239.00

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Central Receiving

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount: 229.27
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** Optomec, Inc.  
3911 Singer Boulevard NE  
Albuquerque NM 87109-5841  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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</thead>
<tbody>
<tr>
<td>UNT Discovery Park</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Optomec, Inc.  
3911 Singer Boulevard NE  
Albuquerque NM 87109-5841  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Schedule Total | 38777.00 |

| Total PO Amount | 38777.00 |
**Purchase Order**

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<td>1500 Polco Street Bldg 1550</td>
<td>Indianapolis IN 46222</td>
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Schedule Total | 6279.49 |

Total PO Amount | 6279.49 |

Authorized Signature
**Vendor:** Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**Ship To:**  
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---

**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Item | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

1. **M1 filter, #53 Rimmed frame**  
3.00 EA  
207.00  
621.00  
11/06/2023  
Schedule Total  
621.00

2. **energy series mug**  
1.00 EA  
0.00  
0.00  
11/06/2023  
Schedule Total  
0.00

**Total PO Amount**  
621.00

---

**Authorized Signature**
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 2289.11

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000022399</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Thorlabs Inc</td>
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<tr>
<td>43 Sparta Avenue</td>
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<td>Newton NJ 07860</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000011519
University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 53400.81

Total PO Amount 53400.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

**Authorized Signature**
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000031593</td>
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<tr>
<td>Tango Card Inc</td>
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<tr>
<td>4700 42nd Ave SW Ste 430A</td>
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<td>Seattle WA 98116-4589</td>
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<tr>
<td>Attention: Erin Abshire</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Tango cards for research participant payments</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
26640.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>4XMP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE Camera WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT,</td>
<td>16.00</td>
<td>EA</td>
<td>2221.92</td>
<td>35550.72</td>
<td>11/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>2XMP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE Camera WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 Year Warranty</td>
<td>9.00</td>
<td>EA</td>
<td>1167.56</td>
<td>10508.04</td>
<td>11/06/2023</td>
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<td>3 - 1</td>
<td>SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)</td>
<td>8.00</td>
<td>EA</td>
<td>90.15</td>
<td>721.20</td>
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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE</td>
<td>8.00</td>
<td>EA</td>
<td>42.54</td>
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**Total Extended Amt:** 35550.72

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<tr>
<th>Line</th>
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<td>5</td>
<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
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<td>583.58</td>
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<td>6</td>
<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDAL CAMERA WHITE</td>
<td>5.00</td>
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<td>7</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00003201 11-06-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To**
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**Attention**
Mike Flores

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 297.00

**Total PO Amount** 128423.13
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24161

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
27770.25

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>kewaunee ADA sink, cupboard cabinet, etc</td>
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**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00

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**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<tr>
<td>1-1</td>
<td>Spin Processor</td>
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**Schedule Total**
6895.00

| 2-1 | Vacuum Pump, oil-less, 110 VAC, 60 Hz | | 1.00 | EA | 1245.00 | 1245.00 | 11/06/2023 |

**Schedule Total**
1245.00

**Total PO Amount**
8140.00

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000032973</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Lidia Arvisu</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  
| Ship To:  
This is not a valid Purchase Order.  
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| Attention: Velka Vasquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428

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<td>1 - 1 Dell Latitude 5440</td>
<td>6.00 EA</td>
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<td>11/06/2023</td>
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  **Schedule Total** 8448.30

| 2 - 1 Dell Monitor E2723H | 12.00 EA | 145.00 | 1740.00 | 11/06/2023 |

  **Schedule Total** 1740.00

| 3 - 1 Dell Docking Station | 6.00 EA | 175.00 | 1050.00 | 11/06/2023 |

  **Schedule Total** 1050.00

| 4 - 1 Dell Latitude 7320 | 1.00 EA | 1870.00 | 1870.00 | 11/06/2023 |

  **Schedule Total** 1870.00

**Total PO Amount** 13108.30

Authorized Signature
**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | PELCO FAST CURE  | 1      | 1.00     | EA  | 89.40    | 89.40        | 11/06/2023    |
|          | HRDNR, 1/2 GAL   |        |          |     |          |              |               |
| Schedule Total |               |        |          |     |          |              | 89.40         |

**Total PO Amount** 367.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016605  
Thermo Fisher Scientific Chemicals Inc  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>044210-22 100g Tungsten powder, APS &lt;1micron, 99.95% (metals basis)</td>
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**Total PO Amount**  
114.00

---

**Authorized Signature**
# Purchase Order

**Customer:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Supplier:** MTS Systems Corporation  
**Address:** 14000 Technology Drive, Eden Prairie MN 55344-2290 United States

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center

## Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Shipment:** GROUND

### Item Details

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<td>Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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**Total Schedule:** 3344.25

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---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
594.00

**Total PO Amount**  
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**Authorized Signature**
## CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A

### Phone/ Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000000768 NIKON INSTRUMENTS, INC
- 1300 Walt Whitman Rd
- Melville NY 11747 3064 United States

### Attention
- Sophia Enslein

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Standard

### Tax Exempt ID:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
- Standard

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<td>1</td>
<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>2</td>
<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
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<td>CON 3/5 - Plan Apo Lambda Objectives</td>
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<td>5</td>
<td>CON 5/5 - Gliding stage</td>
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<td>3556.15</td>
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**Schedule Total**: 837.20

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 41371.32

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00003214
11-06-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier**
000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To**
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**Attention**
Donovan Ford

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**
2023-1027

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<td>MPHH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td>1.00 EA</td>
<td>1890.12</td>
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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>268.37</td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>STM - WBB Charter</td>
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**Schedule Total**  
181250.00

**Total PO Amount**  
181250.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt?

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

1 - 1  
H1B filing fees for Dr. Tao Hou  
1.00  
EA  
460.00  
460.00  
11/07/2023

**Schedule Total**  
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2 - 1  
H1B fraud prevention fee  
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EA  
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500.00  
11/07/2023

**Schedule Total**  
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3 - 1  
H1B premium processing fee  
1.00  
EA  
2500.00  
2500.00  
11/07/2023

**Schedule Total**  
2500.00

**Total PO Amount**  
3460.00

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**Authorized Signature**
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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ALLSTEELGABB17-198Calm Ganging Bracket</td>
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Schedule Total: 214.44

| 2 - 1 | ALLSTEELGLGB17-181--.P71-.U-$(1)$.UR-28-$(1)$.UR-28Calm Ottoman | | 1.00 | EA | 1314.68 | 1314.68 | 11/07/2023 |

Schedule Total: 1314.68

| 3 - 1 | ALLSTEELGGB17-1632H17-L--.P71-S(L2STD)$.LPE1Calm 16Dx32W Table 1 pc Lam | | 1.00 | EA | 1020.76 | 1020.76 | 11/07/2023 |

Schedule Total: 1020.76

| 4 - 1 | ALLSTEELGM2NTRD30H15-L--.X-$$(L2STD)$.LPE1GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam | | 1.00 | EA | 1231.66 | 1231.66 | 11/07/2023 |

Schedule Total: 1231.66

| 5 - 1 | ALLSTEELSPLS-CALM-1--.M586345-.P71-.U-$$(3)$.1056-10-$$(1)$.UR-28Spl Gun Calm Lounge One Seat | | 4.00 | EA | 2272.84 | 9091.36 | 11/07/2023 |

Schedule Total: 9091.36

Authorized Signature
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<td>ALLSTEEL SPLS-CALM-1--.M586342-.P71-.U-$\langle3\rangle$-1056--10-$\langle1\rangle$-UR-28Spl Gun Calm Lounge One Seat</td>
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<td>8 - 1</td>
<td>ALLSTEEL SPLS-CALM-C--.M586343--.P71-.U-$\langle3\rangle$-.1056--10-$\langle1\rangle$-.UR-28Spl Gun Calm Corner</td>
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<td>ALLSTEEL AMPLTFLF30RND--.X-$\langle2\rangle$-.LFE1--.PESstructure 30*-Diameter Round Top Lam</td>
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<td>3.00</td>
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<td>299.16</td>
<td>897.48</td>
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</table>

Authorized Signature
**Purchase Order**

**Vendor:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>11 - 1</td>
<td>ALLSTEELGGHB17-071-</td>
<td>QA-679-U-$5(5)-</td>
<td>SCFSHVE-74GUN Tia Guest Armless</td>
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**Schedule Total**

897.48

| 12 - 1   | ALLSTEELGMHB17-041- | BK-QA-679-U-$5(5)- | SCFSHVE-74GUN Tia Ctr Hgt Stool Armless |
|          |                  |        |          |     |         |              |          |
|          |                  |        |          |     |         |              |          |
|          |                  |        |          |     |         |              |          |
|          |                  |        |          |     |         |              |          |

**Schedule Total**

1263.62

| 13 - 1   | ALLSTEELKBGFN3H3015- | X-$LSTD)-LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves |
|          |                  |        |          |     |         |              |          |
|          |                  |        |          |     |         |              |          |
|          |                  |        |          |     |         |              |          |
|          |                  |        |          |     |         |              |          |

**Schedule Total**

3074.40

| 14 - 1   | HON INDUSTRIESHTLC3096HCT P--N-$LSTD)-LPE1-$Preside 30x96 Stndng Collab Tbl w/Part Mod |
|          |                  |        |          |     |         |              |          |
|          |                  |        |          |     |         |              |          |
|          |                  |        |          |     |         |              |          |
|          |                  |        |          |     |         |              |          |

**Schedule Total**

984.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>15 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>1.00</td>
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<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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**Total PO Amount**

33673.19
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<th>In-Part Publishing Ltd</th>
<th>3rd Fl Parkhead House</th>
<th>Devonshire Works Carver St</th>
<th>Sheffield S1 4FS</th>
<th>United Kingdom</th>
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</tr>
<tr>
<td>Attention</td>
<td>Amanda Anaya</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>In-Part Renewal FY24</td>
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**Schedule Total**

| 11025.00 |

**Total PO Amount**

<p>| 11025.00 |</p>
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<tr>
<th>Supplier</th>
<th>Toronto Research Chemical</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett</th>
<th>Bill To:</th>
<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
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<td>Hydroxylamine-d3</td>
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<td>Hydrochloride-d, 1G</td>
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Schedule Total: 339.00

Total PO Amount: 339.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

## Ship To:
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## Attention:
Hannah Kronenberger

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

## Line-Sch

## Item/Description
Service Form Request

## Quantity
1.00

## UOM
EA

## PO Price
33360.60

## Extended Amt
33360.60

## Due Date
11/07/2023

## Schedule Total
33360.60

## Total PO Amount
33360.60

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>11-07-2023</td>
<td>1 - 2024-02-19</td>
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**Payment Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Supplier:** 0000005024

**C&G Electric**

2901 FM 156 North
Krum TX 76249
United States

**Ship To:**

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**Attention:** Les St Clair

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

1230.00

**Total PO Amount**

1230.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000071012 |  
| V-Prompt |  
| 101 RM Towers N |  
| Bowenpally |  
| Secunderabad 500009 |  
| India |  

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Attention: Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|------------------------|----------------|-------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|
| 1 - 1    | Service Form Request   |                |       | 1.00     | EA  | 97.20    | 97.20        | 11/07/2023    | 97.20          | 97.20          |

Schedule Total 97.20  
Total PO Amount 97.20

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205
United States

---

#### Supplier: 0000039906
Will Rogers Medallion Award Committee
5634 W Marshall Ln
Pima AZ 85543-9012
United States

#### Ship To:
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#### Attention:
Sharon Crosswhite

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-19</td>
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### Payment Terms
- 30 days
- Dest. prepay & add

### Freight Terms
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Payment Terms
- 30 days
- Dest. prepay & add

### Freight Terms
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

---

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Attention:** Sharon Crosswhite

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
8633.31

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**Total PO Amount**  
8633.31

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**Authorized Signature**
# Purchase Order

## University of North Texas
Unternehmen Business Service Center
Denton TX 76205
United States

## Supplier
0000002005
Cole-Parmer Instrument Co
625 E Bunker Court
Vernon Hills IL 60061
United States

## Ship To
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## Attention
Christine Bomar

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Schedule Total
3918.50

## Total PO Amount
3918.50

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Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000006682
**Bio-Rad Laboratories**
**2000 Alfred Nobel Drive**
**Hercules CA 94547**
**United States**

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<tbody>
<tr>
<td>1 - 1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results - for Windows PCs</td>
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<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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**Schedule Total:** 0.00

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**Authorized Signature**
Purchase Order

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<td>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
<td>200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
<td>1.00 EA</td>
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<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
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Total PO Amount: $28265.90
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
FREIGHT TERMS Dest, prepay & add  
SHIP VIA GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untasystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 24 USB-C Hub Monitor: 61.13cm (24.1&quot;)</td>
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**Schedule Total**  
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**Total PO Amount**  
1160.00

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**Authorized Signature**
**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order Date Revision  
NT752-NT00003254  
11-08-2023

**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 34277.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Replenishment Option:** Standard  
**Tax Exempt ID:**

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**Schedule Total**

**Total PO Amount**

57250.65
# Purchase Order

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>11-08-2023</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500 Ashley, Barraza@untsystem.edu

---

**Supplier**: 0000071682  
**Yathapu Consulting Pvt Ltd**  
**301, Usha Kiran Arcade**  
**OU Road**  
**Shivam Circle**  
**Hyderabad AP TS 500044**  
**India**

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tracie Frey  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>I20 Fever Recruiting Fair</td>
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<td>1530.00</td>
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**Schedule Total**: 1530.00

**Total PO Amount**: 1530.00

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Authorized Signature
Supplier: 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 6325.00

Total PO Amount 6325.00
### Purchase Order

**UNiversiTy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00003266
11-08-2023

Supplier: 0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Jack Cervantes  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>FY24 Western Pap 840 cases Copy Ppr</td>
<td>840.00</td>
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**Schedule Total**  
31710.00

**Total PO Amount**  
31710.00

**Authorized Signature**
**Purchase Order**

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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>99.95</td>
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**Schedule Total** 599.70

**Total PO Amount** 599.70
**Purchase Order**

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT ONLY Landscape Services (DF-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000039898 National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<tr>
<td>1 - 1 Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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**Schedule Total**  
1650.00

| 2 - 1 Solar Installation Labor : Solar 400 | | 1.00 EA | 1800.00 | 1800.00 | 11/08/2023 |

**Schedule Total**  
1800.00

| 3 - 1 Cut Down Charges Additional Fees : Cut Down Charges | | 1.00 EA | 25.00 | 25.00 | 11/08/2023 |

**Schedule Total**  
25.00

| 4 - 1 Shipping Additional Fees : Shipping | | 1.00 EA | 112.50 | 112.50 | 11/08/2023 |

**Schedule Total**  
112.50

| 5 - 1 Change Order#1 to Install owner provided film in 1st floor elevator atrium & Removal Installation Labor : Removal 490 | | 1.00 EA | 2865.22 | 2865.22 | 11/08/2023 |

**Schedule Total**  
2865.22

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6602.72

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Human HGF (Insect derived)</td>
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barium titanate(IV), powder, &lt;2 m, 99.5% trace metals basis500 Grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>356.00</td>
<td>356.00</td>
<td>11/08/2023</td>
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</table>

**Schedule Total**  
356.00

| 2 - 1                | shipping         |                      | 1.00     | EA  | 20.00                                  | 20.00       | 11/08/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
376.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039192
Montoya, Maceo
72 1st St
Woodland CA 95695-3207
United States

**Ship To:**
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**Attention:** Lainey Griffith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Payment for Maceo Montoya</td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States |
|--------------------------------------|
| **Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td></td>
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| 1 - 1 | TANGO funds-Account  
A85244670 |

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| Total PO Amount | 400.00 |
**Purchase Order**

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<td>1 - 1</td>
<td>TANGO funds-Account</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000037613 Pi Tau Sigma Institute For Micromanufacturing 911 Hergot Ave 10137 Ruston LA 71272 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Stoles</td>
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<td>25.00</td>
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</table>

**Total PO Amount** 292.00
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
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<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24163

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Diethyl Pyrocarbonate invoice</td>
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<td>2 - 1</td>
<td>Sorbic Acid invoice</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

### Order Details

**Supplier:** Chemtech Scientific  
207 Buck Rd Ste 1C  
Holland PA 18966  
United States

**Supplier:** 0000001668  
Chemtech Scientific  
207 Buck Rd Ste 1C  
Holland PA 18966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

#### Line Item

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8-3/4&quot;Hose barb w/US plug, 1.8 CFM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2312.55</td>
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**Schedule Total**  
2312.55

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Welch Exhaust Filter with Coalesced Oil Drainback Feature, NW16 for CRVpro 2, 4, 6, 8, 1400N</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.35</td>
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<td>11/08/2023</td>
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**Schedule Total**  
349.35

**Total PO Amount**  
2661.90

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**Authorized Signature**

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Purchase Order

<table>
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<tr>
<th>Supplier: 0000005122</th>
<th>Ship To: BSN Sports LLC</th>
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<tbody>
<tr>
<td>BSN</td>
<td>14460 Varsity Brands Way</td>
</tr>
<tr>
<td></td>
<td>Farmers Branch TX 75244-1200</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>BSN</td>
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</table>

Schedule Total 3028.95

Total PO Amount 3028.95

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Ship To:</td>
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<td>Attention:</td>
<td>Heather Coffin</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | Trailer to SMU game  
11/10 | | 1.00 | EA | 1000.00 | 1000.00 | 11/08/2023 |

Schedule Total | 1000.00 |

Total PO Amount | 1000.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<td>NT752-NT00003293</td>
<td>Revision</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039237
Ross,Derek G
675 Jennifer Dr
Auburn AL 36830-7109
United States

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**Attention:** Lainey Griffith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000039314
Howard,Tharon
250 Gin Shoals Rd
Six Mile SC 29682-9603
United States

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**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
Purchase Order

UNSYSTEM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NTO0003295 11-08-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sally Pettyjohn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell Laptop 5540 XCTO Base</td>
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Schedule Total
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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Schedule Total
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Total PO Amount
2255.00

Authorized Signature

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## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
Williams, Sean
6771 E Hacienda La
Colorado Dr
Gold Canyon AZ 85118-1910
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lainey Griffith

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
150.00

### Total PO Amount
150.00

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039336
Mejia, Michael
729 S Park St
Salt Lake City UT 84102-3315
United States

**Ship To:**
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**Attention:** Lainey Griffith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

150.00

Authorized Signature
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<tr>
<td>Frazier, Cameron Cole</td>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>808 Bear Branch Ct</td>
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<td>Rockwall TX 75087-3179</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24174

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
361.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>6510-24-16G Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis for Service tag JBQOT72, APOS_PowerConnect_651 0_Upgrades and Extensions, Contract type XH</td>
<td>1.00 EA</td>
<td>110.89</td>
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<td>2 - 1</td>
<td>6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service Tag JBQOT72, APOS_PowerConnect_651 0_Upgrades and Extensions, Contract type XJ</td>
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<td>289.94</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
289.95

**Total PO Amount**  
801.67
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis for Service Tag 44281S2, Dell EMC ME4084 Upgrades and Extensions, Contract type: ND, Extending warranty to 11.15.2024</td>
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<td>2 - 1</td>
<td>ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, Service Tag 44281S2, Dell EMC ME4084 Upgrades and Extensions, Contract type ND, Extension to 11.15.2024</td>
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**Schedule Total**  
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**Total PO Amount**  
8264.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>Promega GoTaq G2 Green Master Mix</td>
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<td>Applied Biosystems High-Capacity cDNA Reverse Transcription Kit</td>
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**Total PO Amount**  
1253.91

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039209
Vaquera, Santiago R
3221 Ortiz Dr NE
Albuquerque NM 87110-1967
United States

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**Attention:** Lainey Griffith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073920
Viswanathan, Padma
213 N Summit Ave
Fayetteville AR 72701-1312
United States

**Ship To:**
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**Attention:** Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
150.00

**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Supplier: 0000039207</th>
<th>Tejada, Roberto J</th>
</tr>
</thead>
<tbody>
<tr>
<td>819 Andrews St</td>
<td>Houston TX 77019-5208</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request - Reviewer Tejada</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply: 0000016350**  
Najera, Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CPT Video Services</td>
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<td>3475.00</td>
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**Schedule Total**  
3475.00

**Total PO Amount**  
3475.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>11-09-2023</td>
<td>1 - 2024-02-19</td>
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

### Supplier
- **Supplier**: 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

### Excise Registration Code: 2023-1428

### Attention: Jim Byford

### Bill To: UNT System Business Service Center

### Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Tax Exempt?

### Tax Exempt ID:  

### Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 1150.00

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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1810.00</td>
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**Schedule Total**: 1810.00

**Total PO Amount**: 2960.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1</td>
<td>Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td>1.00</td>
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**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014056
Texas Higher Educ
Coordinating Board
Attn: Cash Receipts Office
PO Box 12788
AUSTIN TX 78711-2788
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Alysia Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>THECB ApplyTexas 2023-2024 Annual Payment</td>
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<td>1.00</td>
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<td>45360.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

### CHANGE ORDER - REPRINT

<table>
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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Barraza, Ashley

### Phone/ Email

- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

### Supplier:

- 0000000685
- Sheridan Books Inc
- 613 E Industrial Dr
- Chelsea MI 48118
- United States

---

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Sharon Crosswhite

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
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<td>EA</td>
<td>5889.59</td>
<td>5889.59</td>
<td>11/09/2023</td>
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**Schedule Total**

- 5889.59

**Total PO Amount**

- 5889.59

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: Parenteau, Joseph |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Item/Description</th>
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<td>Service Form Request</td>
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<td>500.00</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000008412
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Rebecca Petrusky

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Stephen F Austin</td>
<td>GS000059</td>
<td>1.00</td>
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<td>62179.80</td>
<td>62179.80</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000053616 Gamry Instruments</td>
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</tr>
<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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Total PO Amount | 14895.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
117191.53

**Total PO Amount**  
117191.53

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Authorized Signature
**Purchase Order**

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<td>1.00</td>
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<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
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<td>374992.00</td>
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**Total PO Amount** 399992.00

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**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Porsha Reeves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
495.37

**Total PO Amount**  
495.37

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Chance Newkirk

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code
2023-1428

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>XPS 15 9530</td>
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**Schedule Total**  
2152.46

**Total PO Amount**  
2152.46

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Schedule Total 2652.46

Total PO Amount 2652.46
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<td>1 - 1</td>
<td>Live System Union Camera Project FY24</td>
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Schedule Total   8600.00

Total PO Amount  8600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Etix FY24 blanket</td>
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<td>1.00</td>
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<td>Standard</td>
<td>1620.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-02-19</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Tami Deaton | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>135000.00</td>
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**Schedule Total**  
**Total PO Amount**  
135000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041182</th>
<th>Ship To: Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>JR Media Services</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>800 Jackson St #500</td>
<td>United States</td>
</tr>
<tr>
<td>Dallas TX 75202</td>
<td></td>
</tr>
</tbody>
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**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
16857.94

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**Total PO Amount**  
16857.94

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Hologic Sales and Service LLC</td>
<td>Aptima Combo 2, Test, Panther - Updated</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1350.00</td>
<td>4050.00</td>
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<tr>
<td>Hologic Sales and Service LLC</td>
<td>Freight</td>
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**Schedule Total:** 7.14

**Total PO Amount:** 4057.14

Authorized Signature

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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Addgene Inc</th>
</tr>
</thead>
</table>
| Address                  | 490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention:                | Crystal Garrett  
CG24165

| Bill To:                  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>room temp shipping</td>
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Authorized Signature
### Purchase Order

**Purchase Order**

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<tbody>
<tr>
<td>Lawrence Azim Rashid</td>
<td><strong>Attention:</strong> Amy Woods <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>6310 Felled Timber Springs Ln</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77479-4944 United States</td>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>develop and plan the Marketing for Musicians</td>
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<td>1.00 EA</td>
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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Vickie Napier
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Adams Alpha Apex</td>
<td>MAHAA50</td>
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Schedule Total 14109.00

Total PO Amount 14109.00

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>1350</td>
<td>1.00</td>
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<td>13507.88</td>
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<td>CON 2/5 - Power Cord North America</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
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<tr>
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<td>CON 3/5 - Pressure Regulator Assembly</td>
<td>983.63</td>
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<td></td>
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</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td>194.17</td>
<td>1.00</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
<td>1453.81</td>
<td>1.00</td>
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<td>1453.81</td>
<td>1453.81</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON T X  76205

Purchase Order
NT752-NT00003339

Date
11-09-2023

Revision

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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Total PO Amount 16139.49

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006948</th>
<th>Allied High Tech Products</th>
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<tbody>
<tr>
<td>2376 E Pacifica Place</td>
<td>Rancho Dominguez CA</td>
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<tr>
<td>90220-0000</td>
<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>DiaLube Suspension, Polycrystalline, 9 Micron, 16 oz. (480 mL)</td>
<td></td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>R3552S AGEI-HF 300 U</td>
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<td>C3210025.0 D CELLOBIOSE 25G</td>
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**Schedule Total**

1. **$76.20**
2. **$76.20**
3. **$22.86**
4. **$79.00**
5. **$70.88**
6. **$25.93**

**Authorized Signature**
Purchase Order

**DUPLICATE**

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**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>F8143951000</td>
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**Schedule Total**

25.93

29.17

52.07

**Total PO Amount**

432.31

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<tr>
<td></td>
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<td>HR3233 22 MM X 0.22 MM</td>
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<td>PLC03431 16OZ NAT SPRY WHPP SPRY 6CS</td>
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<td>R0146S XHOI 5000 U</td>
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Total PO Amount: 513.42
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Bahnick

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 55000.00 55000.00 11/09/2023

Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HP5 Plus Black and White Negative Film</td>
<td>ILHP5P36</td>
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<td>7.40</td>
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**Schedule Total**

| 74.00 |

**Total PO Amount**

| 74.00 |
**Purchase Order**

**Supplier:** 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplemental Information:**

- **Tax Exempt Code:** 2024-0424
- **Excise Registration Code:**

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<tr>
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<td>3 – 1</td>
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**Total PO Amount:** 381.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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<tr>
<td>1 - 1</td>
<td>CON 1/2 - Pentra C400 with ISE</td>
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<td>CON 2/2 - Freight</td>
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<td>2069.10</td>
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</tbody>
</table>

**Total PO Amount** 46827.64
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Hydroxylamine hydrochloride ReagentPlus®, 99%, 100g</td>
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<td>1,10-Phenanthroline99%, 5g</td>
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<td>Sulfanilamide98%, 100g</td>
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<td>N-(1-Naphthyl) ethylenediamine dihydrochloride98%, 10g</td>
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Total PO Amount 164.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
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| **Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |
| **Tax Exempt?**  
**Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |

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<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Currency</strong></td>
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<tr>
<td><strong>Buyer</strong> Laduke, Rebecca A</td>
<td><strong>Phone/Email</strong> 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>2.00</td>
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| 2 - 1    | Shipping               |        | 1.00     | EA  | 47.00    | 47.00        | 11/10/2023    |
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|          |                        |        | Schedule Total |     |          | 47.00        |               |

|          |                        |        |          |     |          | Total PO Amount |               |
|          |                        |        |          |     |          | 1659.00        |               |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**Buyer:** [Name and Contact Information]
**Supplier:** [Name and Contact Information]

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<td>2,2-Azobis(2-methylpropionitrile) solution, 0.2 M in toluene, 100mL</td>
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<td>Sodium borohydride, fine granular for synthesis, 10g</td>
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<tr>
<td>3</td>
<td>p-Phenylenediamine, 98% (GC), 250g</td>
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**Total PO Amount:** 224.63

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Rec Sports Master Plan - Updated Estimates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Meredith Butler</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td></td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00 EA</td>
</tr>
<tr>
<td>UOM</td>
<td></td>
</tr>
<tr>
<td>PO Price</td>
<td>12000.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>12000.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

| Line-Sch               | 2 - 1                                      |
| Item/Description       | Pending Amendments if Necessary            |
| Replenishment Option:  | Standard                                   |
| Bill To:               | UNT System Business Service Center        |
| Send Invoices to:      | invoices@untsystem.edu                    |
| Address                | 1112 Dallas Dr., Ste. 4200                 |
| City                   | Denton TX 76205                           |
| State                  | United States                             |
| Country                |                                             |

**Total PO Amount**  
12000.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell ME5012 Storage Array - [AMER_ME5012_15246]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
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<td>24612.00</td>
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**Schedule Total** 24612.00

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell ME5024 Storage Array</td>
<td></td>
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<td>EA</td>
<td></td>
<td>27718.00</td>
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**Schedule Total** 27718.00

**Total PO Amount** 52330.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00003361</td>
<td>11-10-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td></td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1428

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Connectrix DS-6620B - [AMER_DS6620B_15135]</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>21254.00</td>
<td>42508.00</td>
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</table>

**Schedule Total**

| Schedule Total | 42508.00 |

**Total PO Amount**

| Total PO Amount | 42508.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>1,4,8,11-Tetraazacyclotetradecane, 1g</td>
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<td>1.00</td>
<td>EA</td>
<td>8.80</td>
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<td>11/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>2,5-Diaminoterephthalic acid, 1g</td>
<td></td>
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<td>EA</td>
<td>159.20</td>
<td>159.20</td>
<td>11/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.20</td>
<td>159.20</td>
<td>11/10/2023</td>
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<tr>
<td>4 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>11/10/2023</td>
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<tr>
<td>5 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>11/10/2023</td>
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</tbody>
</table>

**Total PO Amount**  
434.80  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
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<tr>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000026991 Ambeed Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
<td>Attention: Donovan Ford</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Line- Sch</td>
<td>Item/Description Mfg ID</td>
</tr>
<tr>
<td>Quantity UOM</td>
<td>PO Price Extended Amt Due Date</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Orkin FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>11/10/2023</td>
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</tbody>
</table>

**Schedule Total**
47000.00

**Total PO Amount**
47000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier | 0000039188 Hanson, Ellis |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Lainey Griffith |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**DUPLICATE**

| Purchase Order | NT752-NT00003364 |
| Date | 11-10-2023 |
| Revision | |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Barraza, Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

**Line-Sch**

<table>
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<tr>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>EA</td>
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<td>11/10/2023</td>
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</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
**Purchase Order**

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<tr>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000010288</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Excise Registration Code:** 2023-1025

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<td>04A2-02-100-GEN</td>
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**Schedule Total**  277.80

**Total PO Amount**  277.80
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
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<td>11/10/2023</td>
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</tbody>
</table>

Schedule Total

| Total PO Amount | 65000.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>Phase 1 Environmental Site Assessment - 2200 West Prairie Street</td>
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Schedule Total: 5213.13

Total PO Amount: 5213.13

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DATCU Stadium -</td>
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<td>EA</td>
<td>3675.00</td>
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<td>11/10/2023</td>
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<tr>
<td></td>
<td>Install Bollars to Close off Access to Bridge</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000030200
CRYSTAL COMMUNICATIONS LTD.
2703 Whispering Fern Ct
Kingwood TX 77345
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Rebecca Petrusky

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch
1 - 1

### Item/Description
Crystal Comm RUAC and WRFS Bridgewave warranty

### Quantity
1.00

### UOM
EA

### PO Price
4950.00

### Extended Amt
4950.00

### Due Date
11/10/2023

### Schedule Total
4950.00

### Total PO Amount
4950.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Kubicek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair of UNT Macbook Air, Apple serial FVFG82S4Q6LT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/10/2023</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

**Vendor:** 000072203 Ram Concrete & Asphalt LLC  
**Address:** 118 Lynn Ave Ste 202, Lewisville TX 75057, United States

**Recipient:** University of North Texas  
**Department:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Taelon Payne  
**Contact:** Owain Snyder, owain.snyder@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total:** 0.01

**Total PO Amount:** 5950.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Shari Ruhberg  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Authorized Signature:** |

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| **Payment Terms** | 30 days  
Freight Terms | Dest, prepay & add  
**Ship Via** | GROUND |

| **Buyer** | Snyder, Owain Spencer  
Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |

| **Supplier:** | 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States |

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Denton TX 76205  
United States |

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| Total PO Amount | 4186.77 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023147 | Ship To: | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Schedule Total 9056.95

Total PO Amount 9056.95

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

21.65

30.76

52.41

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 8 - 1    | CON 8/13 - Sample Dock for Omicron style platen |         | 1.00     | EA  | 2985.00  | 2985.00     | 11/10/2023 |
|          |                 |         |          |     |          |             |         |
|          | **Schedule Total** |         |          |     | **2985.00** |           |         |

| 9 - 1    | CON 9/13 - Heater Power Vacuum Feedthrough |         | 1.00     | EA  | 1040.00  | 1040.00     | 11/10/2023 |
|          |                 |         |          |     |          |             |         |
|          | **Schedule Total** |         |          |     | **1040.00** |           |         |

| 10 - 1   | CON 10/13 - Single Thermocouple Vacuum Feedthrough |         | 1.00     | EA  | 265.00   | 265.00      | 11/10/2023 |
|          |                 |         |          |     |          |             |         |
|          | **Schedule Total** |         |          |     | **265.00** |           |         |

| 11 - 1   | CON 11/13 - 1.33" O. D. CF flange, blank |         | 2.00     | EA  | 20.00    | 40.00       | 11/10/2023 |
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|          | **Schedule Total** |         |          |     | **40.00** |           |         |

Authorized Signature
**Purchase Order**

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<td>Silicon Dioxide Nanopowder - 500G</td>
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<td>1.00</td>
<td>EA</td>
<td>790.00</td>
<td>790.00</td>
<td>11/13/2023</td>
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**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Beckman Optima L-100 XP Ultracentrifuge Centrifuge w/50 TI Rotor</td>
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<td>EA</td>
<td>16995.00</td>
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<td>Custom Wooden Crate</td>
<td></td>
<td>1.00</td>
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<td>Shipping</td>
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<td>675.00</td>
<td>675.00</td>
<td>11/10/2023</td>
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**Total PO Amount** 18200.00

**Supplier:** 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**DUPLICATE**

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<td>NT752-NT00003385</td>
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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

---

**Supplier:** 0000039661  
Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Heather Coffin  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**  

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Jenni Brandon Music</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.87</td>
<td>192.87</td>
<td>11/13/2023</td>
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**Schedule Total**

- **192.87**

**Total PO Amount**

- **192.87**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Attention Information
- **Attention:** UNT Discovery Park

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<tr>
<td>1</td>
<td>Towels</td>
<td>2.00</td>
<td>EA</td>
<td>34.00</td>
<td>68.00</td>
<td>11/13/2023</td>
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<td>68.00</td>
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</tr>
<tr>
<td>2</td>
<td>Large Nitrile Gloves</td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
<td>11/13/2023</td>
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<td>170.00</td>
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<td>3</td>
<td>Medium Nitrile Gloves</td>
<td>10.00</td>
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**Total PO Amount:** 408.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Softball Clubhouse/Dugout 2023</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>17590.00</td>
<td>17590.00</td>
<td>11/13/2023</td>
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<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/13/2023</td>
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Schedule Total: 17590.00

Total PO Amount: 17590.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015879  
Sassafras Software LLC  
PO Box 150  
Hanover NH 03755  
United States

| Supplier: | 0000015879  
Sassafras Software LLC  
PO Box 150  
Hanover NH 03755  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19037.00</td>
<td>19037.00</td>
<td>11/13/2023</td>
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</tbody>
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**Schedule Total**  
19037.00

**Total PO Amount**  
19037.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
- 0000039228 Lewis, Trudy
  - 909 Donnelly Ave
  - Columbia MO 65203-2418
  - United States

**Ship To:**
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**Attention:** Lainey Griffith

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2023</td>
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</tbody>
</table>

**Schedule Total**
- 150.00

**Total PO Amount**
- 150.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000028432
COMSOL, Inc.
100 District Ave
Burlington MA 01803-5042
United States

### Buyer:
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Ship To:
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### Attention:
Jaimie Tesdahl
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Ship To:
- [ ] This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch
<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>COMSOL Multiphysics-5 Modules- FNL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9093.00</td>
<td>9093.00</td>
<td>11/13/2023</td>
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### Schedule Total
9093.00

### Total PO Amount
9093.00

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**AUTHORIZED SIGNATURE**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier Details

**Supplier:** 0000039646  
OnPoint Abrasives  
7090 N Oracle Rd Ste 178  
PMB 214  
Tucson AZ 85704-4383  
United States

## Ship To Details

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## Attention Details

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Details

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | ProPre Blue colloidal Silica Suspension  
32oz-0.04pm |        | 3.00     | EA  | 34.00    | 102.00       | 11/13/2023     |

## Schedule Total

102.00

## Total PO Amount

102.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1408.05</td>
<td>11264.40</td>
<td>11/13/2023</td>
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<tr>
<td></td>
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<td></td>
<td></td>
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<td>11264.40</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - E2723H</td>
<td></td>
<td>12.00</td>
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<td>145.00</td>
<td>1740.00</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>5.00</td>
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<td>220.00</td>
<td>1100.00</td>
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<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
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<td>23.98</td>
<td>143.88</td>
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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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<td>106.20</td>
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<td>6 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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<td>5.00</td>
<td>EA</td>
<td>69.05</td>
<td>345.25</td>
<td>11/13/2023</td>
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**Authorized Signature**
Purchase Order

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Christa Lim</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td></td>
<td>Power Cord - North America</td>
<td></td>
<td></td>
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**Schedule Total** 345.25

**Total PO Amount** 14699.73

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000039104 Connolly,Margaret Lauderdale Cupar Road Cere FIFE KY15 5LP United Kingdom</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Amber Tyler</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Margaret Connolly</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2023</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000038603 Elabscience Biotechnology Inc.  
|                  | 14780 Memorial Dr Ste 108  
|                  | Houston TX 77079-5284  
|                  | United States

| Ship To:          | This is not a valid Purchase Order.  
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| Attention:        | Donovan Ford

| Bill To:          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag)</td>
<td></td>
<td>1.00</td>
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<td>523.00</td>
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  **Schedule Total**  
  523.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Freight Fee</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>11/13/2023</td>
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</table>

  **Schedule Total**  
  70.00

  **Total PO Amount**  
  593.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)</td>
<td></td>
<td></td>
<td>10.00</td>
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<td>122.80</td>
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**Schedule Total**  
1228.00

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**Schedule Total**  
139.00

**Total PO Amount**  
1367.00
## Purchase Order

**Purchase Order**
NT752-NT00003402

**Date**
11-01-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000036950
Briggs Equipment
10540 N Stemmons Fwy
Dallas TX 75220-2425
United States

**Ship To**

**Attention**
Valerie Govan

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/3 - 2023</td>
<td>GEM e4</td>
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<td>14796.27</td>
<td>14796.27</td>
<td>11/13/2023</td>
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<td>14796.27</td>
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| 2 - 1    | CON 2/3 -       |        | 1.00     | EA  | 7770.33  | 7770.33      | 11/13/2023     |
|          | Accessories-AGM |        |          |     |          |              |                |
|          | Maintenance Free|        |          |     |          |              |                |
|          | Batteries 4 white|       |          |     |          |              |                |
|          | full doors 16 Black |     |          |     |          |              |                |
|          | Diamond Sport Wheel &| |          |     |          |              |                |
|          | Tread Standard Rear|      |          |     |          |              |                |
|          | Window Tilt Steering w/EPS Heater | | | | | | |
|          | Trunk Back       |        |          |     |          |              |                |
|          | Schedule Total   |        |          |     | 7770.33  |              |                |

| 3 - 1    | CON 3/3 -       |        | 1.00     | EA  | 3043.00  | 3043.00      | 11/13/2023     |
|          | Additional Fees-GEM Destination Charge (CA-TX): BE | |          |     |          |              |                |
|          | Inspection/prep fees: BE | | | | | | |
|          | Local delivery Fee (Dallas-Denton) | | | | | | |
|          | Schedule Total   |        |          |     | 3043.00  |              |                |

**Total PO Amount**
25609.60

---

**Authorized Signature**
## Purchase Order

**Supplier:** Ambeed Inc  
**Address:** 3205 N Wilke Rd Ste 3205-125  
**City:** Arlington Heights  
**State:** IL  
**Zip Code:** 60004-0001  
**United States***

**Bill To:** UNT System Business Service Center  
**Attention:** Donovan Ford  
**Ship To:** This is not a valid Purchase Order.  
**This document is reproduced for reporting purposes only.**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>1</td>
<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>2</td>
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<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>4.80</td>
<td>9.60</td>
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<td>2.00</td>
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<td>3</td>
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<td>3,5-Dibromopyridine, 100g</td>
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<td>15.20</td>
<td>30.40</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
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<tr>
<td>4</td>
<td>1</td>
<td>Cesium carbonate, 100g</td>
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<td></td>
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<td>20.00</td>
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<td>5</td>
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<td>4-Amino-3,5-dibromopyrididine, 10g</td>
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<td>6</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To:

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### Attention:

Donovan Ford

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
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<td>60.00</td>
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<td>11/13/2023</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
186.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ge Wafer (211) N-type Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
<td>0000037025</td>
<td>0000037025</td>
<td>1.00</td>
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<td>218.45</td>
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<tr>
<td>2 - 1</td>
<td>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
<td>0000037025</td>
<td>0000037025</td>
<td>1.00</td>
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<td>208.05</td>
<td>208.05</td>
<td>11/13/2023</td>
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<td>3 - 1</td>
<td>Shipping Fee</td>
<td>0000037025</td>
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<td>4 - 1</td>
<td>Handling Fee</td>
<td>0000037025</td>
<td>0000037025</td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>11/13/2023</td>
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**Total PO Amount** 457.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000004501 | U-Haul Corporation  
| PO Box 52128  
| Phoenix AZ 85072-2128  
| United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION | Jennifer Cripps |

| BILL TO | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| TAX EXEMPT? | Tax Exempt ID: |
| LINE-SCH | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Schedule Total | 2639.66 |

| TOTAL PO AMOUNT | 2639.66 |

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00003408 | 11-13-2023 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/Email | Currency |
| Snyder, Owain Spencer | 940/369-5500 | |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 2639.66 | 2639.66 | 11/13/2023 |

<p>| | | | | | | | |
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<tr>
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<td>Service Form Request</td>
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</table>

Schedule Total

Total PO Amount

500.00

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Attention: Jennifer Cripps

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** | **90000.00**

**Total PO Amount** | **90000.00**

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**Authorized Signature**
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000010881</th>
<th>Kudelski Security Inc</th>
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<tbody>
<tr>
<td></td>
<td>12400 Whitewater Dr Ste 100</td>
</tr>
<tr>
<td></td>
<td>Minnetonka MN 55343-9466</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2772.90</td>
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| 2 | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | 1.00 | EA | 524.10 | 524.10 | 11/13/2023 |
| 3 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 1.00 | EA | 21.60 | 21.60 | 11/13/2023 |
| 4 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | | 1.00 | EA | 267.75 | 267.75 | 11/13/2023 |

Schedule Total | 524.10

Schedule Total | 21.60

Schedule Total | 267.75

Total PO Amount | 3586.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca  A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dba TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Zinc Acetate, 25g</td>
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## Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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**Total PO Amount**  
1456.57

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19092.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | RCS Flooring Services, LLC  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**University of North Texas**  
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Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td></td>
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<td></td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)(2-(2'-amino-1,1'-biphenyl))palladium (II) methanesulfonate, 5g</td>
<td></td>
<td>1.00 EA</td>
<td>147.20</td>
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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 1g</td>
<td></td>
<td>2.00 EA</td>
<td>63.20</td>
<td>126.40</td>
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<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
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<td>80.80</td>
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<td>10 - 1</td>
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<td>(4-(Methoxycarbonyl)phenyl)boronic acid, 25g</td>
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<td>1.00 EA</td>
<td>19.20</td>
<td>19.20</td>
<td>11/14/2023</td>
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**Schedule Total**

| 34.40 |
| 147.20 |
| 126.40 |
| 161.60 |
| 19.20  |

**Schedule Total**

| 34.40 |
| 147.20 |
| 126.40 |
| 161.60 |
| 19.20  |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image of purchase order]

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11 - 1</td>
<td>Meso-tetra (p-bromophenyl) porphine, 5g</td>
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**Total PO Amount:** 814.80

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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>Hunter Williams Tango cards</td>
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<td>EA</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Yaa Darkwa
Barraza, Ashley
Barraza@untsystem.edu

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**Purchase Order**

**Supplier:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>59-P MS Sedco Push Plates</td>
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**Schedule Total**

604.00

**Total PO Amount**

604.00
**Purchase Order**

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<td>11-14-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dallas Hogue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

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<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
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<td>1.00</td>
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**Schedule Total**
19910.00

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<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
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**Schedule Total**
0.01

**Total PO Amount**
19910.01

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040901  
Digital Resources Inc  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>CDXL-20LB</td>
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<td>EA</td>
<td>587.00</td>
<td>587.00</td>
<td>11/14/2023</td>
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<td></td>
<td>Replacement lamp for MRTS RTFP Christie projector</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
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<td>25.00</td>
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**Total PO Amount**  
612.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1560.04</td>
<td>11/14/2023</td>
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**Schedule Total**  
1560.04

| 2         | OptiPlex All-in-One (7410) |                       | 1.00    | EA  | 1550.00  | 1550.00      | 11/14/2023 |

**Schedule Total**  
1550.00

| 3         | DELL OptiPlex Small Form Factor (Plus 7010) |                       | 2.00    | EA  | 1182.48  | 2364.96      | 11/14/2023 |

**Schedule Total**  
2364.96

| 4         | OptiPlex Small Form Factor (Plus 7010) |                       | 3.00    | EA  | 1250.00  | 3750.00      | 11/14/2023 |

**Schedule Total**  
3750.00

**Total PO Amount**  
9225.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1198.00</td>
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**Schedule Total**
1198.00

**Total PO Amount**
1198.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 2025 Ford F-750</td>
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**Schedule Total**  
96482.18

**Total PO Amount**  
96482.18

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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<td>Removable Multi-Use Labels, Inkjet/Laser Printers, 0.5 x 0.75, White, 36/Sheet, 28 Sheets/Pack</td>
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<td>3 - 1</td>
<td>Elmer's .21 oz. Clear Dry Glue Stick, Goes on Blue</td>
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**Total PO Amount**  
200.88

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>2604 White Oak Ct</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Leslie St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<td>Ultra Hardware full overlay 110 deg. Opening 2pk</td>
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Schedule Total 179.76

Total PO Amount 179.76

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000012347
Haueisen, Emily
7312 Strawberry Creek Lane
Fort Worth TX 76135-9030
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Emily Haueisen - Opera

Mfg ID

Quantity
1.00

UOM
EA

PO Price
2500.00

Extended Amt
2500.00

Due Date
11/15/2023

Schedule Total
2500.00

Total PO Amount
2500.00
## Purchase Order

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00003447 11-15-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 0000040161

Kamal, Aditya Bhandaram

3200 W Windsor Dr Apt 1107

Denton TX 76207-1312

United States

**Ship To:**

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**Attention:** Amanda Pingry

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Aditya Kamal</td>
<td>1.00</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier:
0000039530
HIVEBRITE
5 rue des Italiens
Paris 75009
France

## Ship To:
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## Attention:
Anna Nguyen

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>Annual Software Subscription</td>
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**Schedule Total**

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| 2 - 1    | One time onboarding service fee |       | 1.00 | EA  | 6360.00 | 6360.00 | 12/19/2023 |

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016850 Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Human mRNA Sequencing (WOBI)</td>
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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

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**Authorized Signature**
Purchase Order

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Supplier: 0000012144 Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
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United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000075178  
Jon Felt dba JFLD  
2305 Worthington Street #120  
Dallas TX 75204  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Coat Chef Black Med Short</td>
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Schedule Total 256.40

Total PO Amount 256.40
Purchase Order

Supplier: 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 182.85

Schedule Total 20.00

Schedule Total 20.00

Total PO Amount 222.85
# Purchase Order

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
125.00

**Total PO Amount**  
6075.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 6215.96

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**Supplier**: 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

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**Attention**: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
9735.00

**Schedule Total**  
1622.50

**Total PO Amount**  
11357.50

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th>Supplier: 0000022801 Home Depot Pro Institutional</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Rick Rodriguez</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spartan Chemical Co. foamylQ Cranberry Ice Hand Soap 1250mL (4 per case)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>36.66</td>
<td>366.60</td>
<td>11/15/2023</td>
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</table>

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**Schedule Total** 366.60

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**Total PO Amount** 366.60

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000035751 McCord Landscape Design 2504 Westheimer Rd Denton TX 76210-0356 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3090.00</td>
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<td>11/15/2023</td>
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</table>

_Schedule Total_  
3090.00

_Total PO Amount_  
3090.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier**: 0000028250 Lindenmeyr Munroe | **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **PO Box 841037 Dallas TX 75284-1037 United States** | **Attention**: Dez Ward |

| **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

## Tax Exempt ID:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Pro Digital Gloss 80c 1117 (250 sheets)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.57</td>
<td>65.57</td>
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| 2        | Cutting 8.5x11 & larger |        | 1.00     | EA  | 25.00    | 25.00        | 11/15/2023 |
|          |                  |        |          |     |          |              |         |
| Schedule Total | | | | | 25.00 |

| 3        | Cougar Digital Color Copy 8.5x11 |        | 1.00     | EA  | 72.08    | 72.08        | 11/15/2023 |
|          |                  |        |          |     |          |              |         |
| Schedule Total | | | | | 72.08 |

| 4        | Accent Opaque Smooth 100c 12x18 |        | 1.00     | EA  | 157.90   | 157.90       | 11/15/2023 |
|          |                  |        |          |     |          |              |         |
| Schedule Total | | | | | 157.90 |

| 5        | Blazer Digital Gloss 100c |        | 1.00     | EA  | 201.48   | 201.48       | 11/15/2023 |
|          |                  |        |          |     |          |              |         |
| Schedule Total | | | | | 201.48 |

**Total PO Amount**: 522.03
Purchase Order

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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012876
Republic Pallet LLC
PO Box 975
Terrell TX 75160
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Pallets fro Bonfire</td>
<td></td>
<td>500.00</td>
<td>EA</td>
<td>4.50</td>
<td>2250.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000067487 Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States |
<table>
<thead>
<tr>
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<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Rowan Hines</td>
</tr>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Abacus Law</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5399.40</td>
<td>5399.40</td>
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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>120710F2</td>
<td>FSHR STERILE WEIGH BOAT SQ MED</td>
<td>1.00</td>
<td>PK</td>
<td>55.25</td>
<td>55.25</td>
<td>11/15/2023</td>
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<td>UFC903024</td>
<td>AMICN ULTRA CNTRFUGL 15ML 24PK</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Poly-Pak II Cartridge</td>
<td></td>
<td>2.00</td>
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<td>120.00</td>
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</table>

**Schedule Total**  
240.00

**Total PO Amount**  
480.00
Supplier: 0000039683
Lane,Peter Van Zandt
175 Cedar Springs Dr
Athens GA 30605-3498
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>1</td>
<td>Peter Van Zandt Lane Consortium</td>
<td>1.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040159  
reverie guitars  
7683 W County Road 150 S  
Coatesville IN 46121-9136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Esteve contra bass guitar w/case</td>
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<td>1.00</td>
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<td>2</td>
<td>Esteve soprano guitar</td>
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<td>EA</td>
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<td>11/16/2023</td>
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**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
# Purchase Order

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Quick-Load® 1 kb Extend DNA Ladder</td>
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<td>1.00</td>
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<td>72.00</td>
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**Schedule Total**
72.00

**Total PO Amount**
72.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00003477**  
11-15-2023

**Addgene Inc**  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Morales, Gabriel Adrian**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

---

<table>
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<th>Line-Sch</th>
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<tr>
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<td>pC13N-dCas9-BFP-KRAB</td>
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<td>2 - 1</td>
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<td>11/15/2023</td>
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</table>

**Total PO Amount**: 110.00

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---

Authorized Signature
### Purchase Order

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Inspire Park – Monthly Landscape Maintenance</td>
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<td>1.00</td>
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<td>15750.00</td>
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**Schedule Total**  
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**Total PO Amount**  
15750.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

### SHIP TO
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### ATTENTION
Austin Spurgeon

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Copper Gaskets for 8.00&quot; OD CF Flange (OD 6.743&quot;, ID 6.007&quot;), 10/pkg</td>
<td>0000006730</td>
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<td>2.00</td>
<td>EA</td>
<td>116.00</td>
<td>232.00</td>
<td>11/16/2023</td>
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<td>2 - 1</td>
<td>Copper Gaskets for 4.50&quot; OD CF Flange (OD 3.243&quot;, ID 2.506&quot;), 10/pkg</td>
<td>0000006730</td>
<td>Standard</td>
<td>3.00</td>
<td>EA</td>
<td>71.00</td>
<td>213.00</td>
<td>11/16/2023</td>
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</table>

### TOTAL PO AMOUNT
445.00

---

**Authorization Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---
1-1 | MBB 2023-24 REGULAR SEASON TRAVEL |  | 1.00 | EA | 77900.50 | 77900.50 | 11/16/2023

**Schedule Total**

77900.50

**Total PO Amount**

77900.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>SOFT 2024 REGULAR SEASON TRAVEL</td>
<td>1.00</td>
<td>EA</td>
<td>79771.60</td>
<td>79771.60</td>
<td>11/16/2023</td>
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**Schedule Total:** 79771.60

**Total PO Amount:** 79771.60
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fluids</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Track Spikes</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1189.52</td>
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<td>11/16/2023</td>
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**Schedule Total**  
1189.52

**Total PO Amount**  
1189.52
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Supplier: 0000022930 STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>TRACK 2024 REGULAR SEASON TRAVEL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78533.70</td>
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Schedule Total 78533.70

Total PO Amount 78533.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Schedule Total | 83965.85 |
| Total PO Amount | 83965.85 |

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>WBB 2023-24 REGULAR SEASON TRAVEL</td>
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**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
<td>Grambling State University</td>
<td>WBB Game Guarantee</td>
<td>11.9</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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<td>11/16/2023</td>
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**Schedule Total**: 20000.00

**Total PO Amount**: 20000.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Precision 7960 Power</td>
<td></td>
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<td>18675.22</td>
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<td>2 - 1</td>
<td>Dell 24 Monitor</td>
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<td>1.00</td>
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<td>Standard</td>
<td>167.69</td>
<td>167.69</td>
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**Total PO Amount**

18842.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003506  
11-16-2023

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<tr>
<td>1 - 1</td>
<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
<td>1.00</td>
<td>EA</td>
<td>13245.00</td>
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<td>11/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/16/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/12 - Pro Series Air Compressor</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/12 - Pro Series Exhaust Fan</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/16/2023</td>
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<tr>
<td>6 - 1</td>
<td>2 Year Extended Warranty</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/16/2023</td>
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**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Authorized Signature
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000061408
  - Full Spectrum Laser LLC
  - 6216 S Sandhill Rd
  - Las Vegas NV 89120-3204
  - United States

- **Buyer:** Barraza, Ashley
  - Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

- **Attention:** Lidia Arvisu

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Line-Sch

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>12 - 1</td>
<td>Insurance - Lift Gate Delivery required if you don't have a forklift</td>
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<td>2.00</td>
<td>EA</td>
<td>1100.00</td>
<td>2200.00</td>
<td>11/16/2023</td>
<td>2200.00</td>
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<tr>
<td>13 - 1</td>
<td>Fume Extractor Replacement Filter Set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1121.57</td>
<td>1121.57</td>
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**Total PO Amount:** 18926.57
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Gatorade 10/14</td>
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**Schedule Total**
1427.22

**Total PO Amount**
1427.22

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
- **ID:** 0000066980  
- **Name:** Woolery, Jesse  
- **Address:** 8790 TL Ranch Rd  
Ponder TX 76259  
United States

## Buyer
- **Name:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Barraza@untsystem.edu

## Attention
- **Name:** Heather Coffin  
- **Address:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- No

## Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Jesse Woolery | 900.00 | 1.00 | EA | 900.00 | 900.00 | 11/16/2023

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Xerox Annual On-site agreement - 1 year-on-site</td>
<td>1.00 EA</td>
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**Schedule Total** 653.06

**Total PO Amount** 653.06

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Supplier:** 0000001674

Online Computer Library Center Inc

6565 Kilgour Place

Dublin OH 43017

United States

**Ship To:**

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**Attention:** Lidia Arvisu

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<td>CCP On-going Record Delivery Service August 2023</td>
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<td>347.00</td>
<td>EA</td>
<td>0.37</td>
<td>128.39</td>
<td>11/16/2023</td>
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Schedule Total 128.39

| 2    | CCP On-going Records Delivery Service September 2023 | | 1000.00 | EA | .39 | 390.00 | 11/16/2023 |

Schedule Total 390.00

| 3    | CCP On-going Records Delivery Service October 2023 | | 400.00 | EA | 0.37 | 148.00 | 11/16/2023 |

Schedule Total 148.00

Total PO Amount 666.39

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Overdue Invoice 1000342142 for IFM program services</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 427.54

Total PO Amount 427.54

Authorized Signature
Purchase Order

| Supplier: 0000038072 Agollah, Sheneka 1119 Wood Orchard Ct Missouri City TX 77489 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Sheneka Agollah TX4T</td>
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<td>525.00</td>
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Schedule Total 525.00

Total PO Amount 525.00

Authorized Signature
Purchase Order

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<td>11-16-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>KNTU-Jacobs Media Nov 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2023</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Freelance voice services, KNTU, 10/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/16/2023</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td>0000028252</td>
<td>1.00</td>
<td>EA</td>
<td>1291.48</td>
<td>1291.48</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>2 – 1</td>
<td>Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
<td>0000028252</td>
<td>1.00</td>
<td>EA</td>
<td>353.23</td>
<td>353.23</td>
<td>11/16/2023</td>
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<tr>
<td>3 – 1</td>
<td>System Design, Project Mgmt., Installation and Training</td>
<td>0000028252</td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
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<td>11/16/2023</td>
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<tr>
<td>4 – 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
<td>0000028252</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>11/16/2023</td>
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**Schedule Total**  
1291.48

**Schedule Total**  
353.23

**Schedule Total**  
359.00

**Schedule Total**  
79.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000028252

Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
5 - 1 | Estimate Ship Cost |  | 1.00 | EA | 239.00 | 239.00 | 11/16/2023 | 239.00 | 2321.71

**Authorized Signature**
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 - 1 | TDLR filing/administrative fee | | | 1.00 | EA | 200.00 | 200.00 | 11/16/2023 |

Schedule Total | 200.00 |

2 - 1 | TAS Review | | | 1.00 | EA | 350.00 | 350.00 | 11/16/2023 |

Schedule Total | 350.00 |

3 - 1 | TAS Inspection of facility after construction is complete | | | 1.00 | EA | 550.00 | 550.00 | 11/16/2023 |

Schedule Total | 550.00 |

4 - 1 | Meetings as needed (estimate two hours) | | | 1.00 | EA | 300.00 | 300.00 | 11/16/2023 |

Schedule Total | 300.00 |

Total PO Amount | 1400.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>D&amp;M Leasing Commercial</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brynn Fox</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2730 N Hwy 360</td>
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<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>Grand Prairie TX 75050</td>
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<tr>
<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>Yes</td>
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<td>Standard</td>
<td>1</td>
<td>D&amp;M Leasing FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>12295.36</td>
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**Schedule Total** | **Total PO Amount** |
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

---

**Excise Registration Code:** 2023-1026

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<td>FLSK 75CM2 FLTCLOS 25ML100/CS</td>
<td>156499</td>
<td>1.00 CS</td>
<td>141.08</td>
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<td>KLEENEX ROLL TOWEL 6CS</td>
<td>50606</td>
<td>1.00 CS</td>
<td>101.10</td>
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<td><strong>101.10</strong></td>
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<td>3 - 1</td>
<td>CETALPYRIDINUM BROMIDE HYDRAT</td>
<td>285315100G</td>
<td>1.00 EA</td>
<td>107.41</td>
<td>107.41</td>
<td>11/16/2023</td>
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**Total PO Amount**  
349.59

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**Purchase Order**

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Genscript Invoice Payments</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1900  
Oakland CA 94612-3050  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Turnitin Originality</td>
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<td>1.00</td>
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<td>17917.00</td>
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<td>11/16/2023</td>
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**Schedule Total**  
17917.00

**Total PO Amount**  
17917.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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---

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00

Authorized Signature
## Purchase Order

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**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Stacey Garcia  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Excise Registration Code**: 2023-1428

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24</td>
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<td>USB-C Hub Monitor</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Xerox® C410 Color Printer</td>
<td></td>
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<td>651.63</td>
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<td>2</td>
<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
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<td>1.00 EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7,</td>
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<td>16,512 (Customizable)</td>
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Schedule Total 1250.00

Total PO Amount 1250.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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<td>1.00</td>
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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount**  
700262.89

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**Supplier:** 000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<th>DUPLICATE</th>
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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000027759  
Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States

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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>PO Price</th>
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<tr>
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**Schedule Total**  
3131.44

**Total PO Amount**  
3131.44

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell monitor 27</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<table>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
3799.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

**Ship To:**
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**Attention:** Tracie Frey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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### Supplier:

0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:

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### Attention:

Chance Newkirk

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2023-1428

<table>
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<tr>
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**Schedule Total**: 180.00

**Total PO Amount**: 180.00

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Authorized Signature
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Schedule Total | 1422.00

Total PO Amount | 1422.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 27598.00

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**Schedule Total** 13280.00

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**Schedule Total** 1430.00

**Total PO Amount** 42308.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000040025  
Japan  
135-0064  
Koto-ku  
Room 728, the SOHO, 2-7-4 Aomi, Ko to-ku, Tokyo, Japan  
CHEMFISH TOKYO CO LTD

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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**Attention:** Nicole Berry/ Lee

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

110.00

**Total PO Amount**

110.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Supplier Phone/ Email: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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### Duplicate Dispatch Via Print

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**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total:** 10.50

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**Schedule Total:** 10.50

| 16 - 1   | MBD5 gRNA2 R     |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023   |

**Schedule Total:** 10.50

| 17 - 1   | MBD5 gRNA3 F     |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023   |

**Schedule Total:** 10.50

| 18 - 1   | MBD5 gRNA3 R     |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023   |

**Schedule Total:** 10.50

| 19 - 1   | MBD5 gRNA4 F     |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023   |

**Schedule Total:** 10.50

| 20 - 1   | MBD5 gRNA4 R     |        | 1.00     | EA  | 10.50    | 10.50        | 11/17/2023   |

**Schedule Total:** 10.50

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order Number**: NT752-NT00003554
- **Date**: 11-17-2023
- **Revision**: 

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier:
- **Name**: Integrated DNA Technologies Inc
- **Address**: 1710 Commercial Park, Coralville IA 52241, United States

### Ship To:
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### Attention:
Nicole Berry/Lee

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
- **ID**: 0000003785
- **Name**: Integrated DNA Technologies Inc
- **Address**: 1710 Commercial Park, Coralville IA 52241, United States

### Tax Exempt?
- **Yes**
- **ID**: Replenishment Option: Standard

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---
10.50 | 10.50 | 11/17/2023 | 10.50

### Address:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier Information

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

## Buyer Information

**Buyer:** Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

## Payment Information

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Tax Information

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
395.64

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<td>NT752-NT00003559</td>
<td>11-17-2023</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>ECONOMY TWEEZERS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20.40</td>
<td>61.20</td>
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**Schedule Total**

61.20

**Total PO Amount**

868.25

Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1-1</td>
<td>12v AGM Battery &amp; Repair 11.08.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1480.30</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000040142</th>
<th>Cook, Kelli Cargile</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1401 Monte Largo Dr NE</td>
<td></td>
</tr>
<tr>
<td>Albuquerque NM 87112-6318</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Tyler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Service Form Request-Kelli Cook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/20/2023</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:

000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

### Ship To:

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### Attention:

Julie Ikpah

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>11/20/2023</td>
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</table>

**Schedule Total**

2250.00

**Total PO Amount**

2250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Kodak Photo Tex Aqueous Inkjet Fabric (42&quot; x 100' Roll)</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>399.99</td>
<td>399.99</td>
<td>11/20/2023</td>
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**Schedule Total**  
399.99

**Total PO Amount**  
399.99

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Authorized Signature
## Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>0 to 1,000 psi, Gauge, 0 to 5 Vdc, cable</td>
<td></td>
<td>1.00 EA</td>
<td>357.09</td>
<td>357.09</td>
<td>11/20/2023</td>
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<td>357.09</td>
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<td>2 - 1</td>
<td>0 to 3,000 psi, Gauge, 0 to 5 Vdc Cable</td>
<td></td>
<td>5.00 EA</td>
<td>357.09</td>
<td>1785.45</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<tr>
<td>3 - 1</td>
<td>Thermocouple Probe - Molded Transition Joint Probes with PFA Insulated Lead Wire</td>
<td></td>
<td>4.00 EA</td>
<td>41.19</td>
<td>164.76</td>
<td>11/20/2023</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
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<td></td>
<td></td>
<td>164.76</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Thermocouple Probe - Molded Transition Joint Probes w/ PFA Insulated Lead Wire</td>
<td></td>
<td>2.00 EA</td>
<td>42.05</td>
<td>84.10</td>
<td>11/20/2023</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td>84.10</td>
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</tbody>
</table>

**Total PO Amount**: 2391.40
| Supplier: | DeNovix Inc  
3411 Silverside Rd  
Hanby Building St 101  
Wilmington DE 19810  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>DeNovix RNA Quantitation Kit - 50 assays</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
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| Schedule Total | 80.00 |

|             | 2 - 1    | Shipping |               |       | 1.00     | EA  | 30.00    | 30.00       | 11/20/2023 |

| Schedule Total | 30.00 |

| Total PO Amount | 110.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

NT752-NT00003575
11-20-2023
13121.34
11/20/2023

Supplier: 0000003265
University of Georgia
Resch Fndn-Post Award
Accting
310 E Campus Rd Tucker
Hall Rm 411
Athens GA 30602
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Selcuk Acar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: University of Georgia
Resch Fndn-Post Award
Accting
310 E Campus Rd Tucker
Hall Rm 411
Athens GA 30602
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000040206
Horizon Discovery Biosciences Limited
Building 8100, Cambridge Research Park
Waterbeach Cambridge CB25 9TL
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24194

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ORF E. Coli CloneID: JW1214 glycerol stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
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<tr>
<td>2 - 1</td>
<td>ORF E. Coli CloneID: JW3330 glycerol stock</td>
<td></td>
<td>1.00</td>
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<tr>
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<td>shipping and handling</td>
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**Schedule Total**

**Total PO Amount**

250.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Ruben Alvarado</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1428

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp Monitors</td>
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<td>11/20/2023</td>
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</table>

**Schedule Total**  
1165.00

**Total PO Amount**  
1165.00

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**Authorized Signature**
Strata 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Excise Registration Code: 2023-1428

<table>
<thead>
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<tr>
<td>1</td>
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<td>EA</td>
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<td>972.84</td>
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<td>Schedule Total</td>
<td>972.84</td>
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<tr>
<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve MFF/TC/CFF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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Total PO Amount 1007.84
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>All Campus Security</td>
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<tr>
<td>0000026263</td>
<td>10635 Shadow Wood Drive</td>
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<td>This document is</td>
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<td>for reporting</td>
<td>purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Leslie Gatson</td>
</tr>
<tr>
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<td>UNT System Business</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td></td>
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<tr>
<td>Item/Description</td>
<td>Quantity</td>
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<tr>
<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td>1.00</td>
</tr>
</tbody>
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Schedule Total: 14999.00

Total PO Amount: 14999.00

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2345.00</td>
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Schedule Total

2345.00

| 2 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 |                        | 1.00     | EA  | 250.00                                | 250.00       | 11/20/2023      |

Schedule Total

250.00

| 3 - 1 | Dell 24 USB-C Hub Monitor -P2422HE |                      | 2.00     | EA  | 250.00                                | 500.00       | 11/20/2023      |

Schedule Total

500.00

Total PO Amount 3095.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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## Supplier

**0000034487**  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Amanda Pingry

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total 26356.42

Total PO Amount 26356.42

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>0000016392 MatterHackers Inc. 20321 Valencia Cir Lake Forest CA 92630-8159 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<th>Attention: Stacey Garcia</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Nexa3D xClean Print Washing Fluid - 5 Liters</td>
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<td>1.00</td>
<td>EA</td>
<td>96.03</td>
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**Schedule Total** 96.03

| 2 - 1    | Pewter Grey MH Build Series Resin for LCD/DLP (1kg) |        | 5.00     | EA  | 34.92    | 174.60       | 11/21/2023 |

**Schedule Total** 174.60

| 3 - 1    | Storage Bottle for Resin - 1L |        | 1.00     | EA  | 12.60    | 12.60        | 11/21/2023 |

**Schedule Total** 12.60

| 4 - 1    | MatterHackers Resin 3D Printing Tool Kit (Premium) |        | 1.00     | EA  | 66.93    | 66.93        | 11/21/2023 |

**Schedule Total** 66.93

| 5 - 1    | Phrozen Sonic Mega BK S Complete Workflow Bundle |        | 1.00     | EA  | 2337.66  | 2337.66      | 11/21/2023 |

**Schedule Total** 2337.66

| 6 - 1    | LOCTITE 3D PRO476 HDT60 Resin - Black |        | 1.00     | EA  | 0.00     | 0.00         | 11/21/2023 |

**Total**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016392  
MatterHackers Inc.  
20321 Valencia Cir  
Lake Forest CA 92630-8159  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Total PO Amount**  
2687.82
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United States

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER CONTACT:**
Owain Snyder
Phone: 940/369-5500
Email: Owain.Snyder@untsystem.edu

**ATTENTION:** Taelon Payne

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<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
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**Schedule Total**

36900.00

**Total PO Amount**

36900.00

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**AUTHORIZED SIGNATURE**
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<td>SpringShare Services: LibCal, Lib Wizard, LibGuides</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>10196.00</td>
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Schedule Total 10196.00

Total PO Amount 10196.00
**Purchase Order**

**Supplier:** 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SpringShare Services: LibAnswers |  | 1.00 | EA | 4746.00 | 4746.00 | 11/21/2023

**Schedule Total**
4746.00

**Total PO Amount**
4746.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Cineplex Digital Media US Inc |
| Attn: Treasury |
| 137 Northfield Dr W |
| Waterloo ON N2L 5A6 |
| Canada |

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<td>1 - 1</td>
<td>Hardware, including upfront warranties</td>
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<td>8671.40</td>
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Schedule Total: 8671.40

| Line-Sch |
| 2 - 1 | Hardware Delivery Management | | 1.00 | EA | 2275.00 | 2275.00 | 11/21/2023 |
| | | | | | | | |

Schedule Total: 2275.00

Total PO Amount: 10946.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2656.28

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**Total PO Amount**  
2656.28

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Authorized Signature
Supplier: 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

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Total PO Amount 95.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd, Ste 209  
San Diego CA 92121  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>(R)-{1,1'- Binaphthalene}-2,2'-diool, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.00</td>
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**Schedule Total**  
7.00

**Total PO Amount**  
7.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>86.40</td>
<td>86.40</td>
<td>11/20/2023</td>
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<td>(Synonyms: 1,4,7-Triazonane)</td>
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<td>3</td>
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<td>Benzo[1,2-b;3,4-b'; 5,6-b']trithiophene-2,5,8-tricarboxylic acid</td>
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<td>shipping UPS ground</td>
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<td>EA</td>
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**Schedule Total**

**Total PO Amount** 341.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000026991</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bruce Hale</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Ambeed Inc</td>
<td>Rebecca Laduke, Rebecca A</td>
<td>Bruce Hale</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>940/369-5500</td>
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Schedule Total 2720.00

Total PO Amount 2720.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total

Total PO Amount

1560.04

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days Dest. prepay & add  
**Ship Via**  
GROUND

| Supplier: 0000031309 Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: BDI/Chapman Lab  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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**Schedule Total**  
14750.00

| 2 - 1    | Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package | 8.00 EA | 850.50 | 6804.00 | 6804.00 | 11/21/2023 |

**Schedule Total**  
6804.00

| 3 - 1    | Data delivery, sFTP, additional | 1.00 EA | 105.00 | 105.00 | 105.00 | 11/21/2023 |

**Schedule Total**  
105.00

**Total PO Amount**  
21659.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022622
Boardex LLC
Hippodrome Bldg
1120 Avenue of the Americas
New York NY 10036
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 22350.00

**Total PO Amount** 22350.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036320  
Wild West History Association  
Treasurer  
3596 E Foxtrotter Rd  
Tucson AZ 85739  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
675.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td></td>
<td>Dell Dual VESA Mount w/Adapter Bracket MFF/TC</td>
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<td>Kensington Desktop and Peripheral Locking Kit</td>
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Total PO Amount 16500.00

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<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A Alley Queen Bed Frame (does not include mattress).</td>
<td>#5150Q/#5153Q Brick</td>
<td>10.00</td>
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<td>707.00</td>
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<td>2 - 1</td>
<td>#5127 MESA NIGHT STA Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>#5127 Mesa Night</td>
<td>20.00</td>
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<td>#5126 MESA 4 DRAWER Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>623.00</td>
<td>6230.00</td>
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<td>4 - 1</td>
<td>#5324 DINING TABLE, Dining Table</td>
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<td>453.00</td>
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<td>#463A Ladder Back Wood Dining Chair,</td>
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**Purchase Order**

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>#5773UNW LIBERTY SOF</td>
<td>5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
<td>5.00</td>
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<td>#5773UNW LIBERTY SOF</td>
<td>5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
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<td>8 - 1</td>
<td>#5771UNW LIBERTY CHA</td>
<td>5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981. Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut</td>
<td>5.00</td>
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**Schedule Total**

7080.00

8705.00

8705.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045288 Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>9 - 1</td>
<td>#5771UNW LIBERTY CHAIR #5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut</td>
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<td>10 - 1</td>
<td>#5162 OAK FANDANGO COFFEE TABLE #5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
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<td>#5161 FANDANGO END TABLE #5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
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| 12 - 1 | FREIGHT & SHIPPING | 1.00 | EA | 7153.00 | 7153.00 | 11/21/2023 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>9040/369-5500</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 DALLAS DR., STE. 4200</td>
<td>DENTON TX 76205</td>
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| TOTAL PO AMOUNT  | 73243.00 |

| REPLENISHMENT OPTION  | STANDARD |

**Authorized Signature**
### Purchase Order

**Supplier:** 000060954  
Gatan Inc  
5794 W Las Positas Blvd  
Pleasanton CA 94588  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00003608  
11-21-2023  
**Revision**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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<td>DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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**Purchase Order**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
10582.01

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5200.00

| 2           | SIGN TYPE: DSK | 1.00   | EA       | 1900.00 | 1900.00 | 11/21/2023   |

**Schedule Total**

1900.00

| 3           | INSTALL        | 1.00   | EA       | 4900.00 | 4900.00 | 11/21/2023   |

**Schedule Total**

4900.00

**Total PO Amount**

12000.00

Authorized Signature
**Purchase Order**

### Supplier:
0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 16825.00

| 8 - 1    | Shipping & Handling (Hard Drives)                     |        | 6.00     | EA     | 22.50    | 135.00       | 11/21/2023   | 135.00         |

**Schedule Total** 135.00

| 9 - 1    | Shipping & Handling (Pickup & Return of Original Assets) |        | 2.00     | EA     | 2758.00  | 5516.00      | 11/21/2023   | 5516.00        |

**Schedule Total** 5516.00

**Total PO Amount** 125482.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019465
Timsco International LP
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 4908.16
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Excise Registration Code:** 2023-1014

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

## Ship To
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## Attention
Keshia Wilkins

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Apple Watch Series 9

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Schedule Total: 399.00

Total PO Amount: 399.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000004691</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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</table>
**Purchase Order**

---

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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**Schedule Total**

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**Schedule Total**

50.00

**Total PO Amount**

1160.00

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000017513 McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Brynn Fox | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2862.50

**Total PO Amount**  
2862.50

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000039804

COPAS of Dallas

5760 Legacy Drive Ste B3

PMB 342

Plano TX 75024

United States

**Ship To:**

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**Attention:** Orena Vincent

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total             11650.50

Total PO Amount            11650.50

Supplier: 000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000038069  
|----------------|-------------  
| Van, Priscilla |  
| 4916 Sierra Ridge Dr  
| Rosenberg TX 77469  
| United States |

| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------  
| Attention:                | Lidia Arvisu  
| Bill To:                  | UNT System Business Service Center  
|                           | Send Invoices to: invoices@untsystem.edu  
|                           | 1112 Dallas Dr., Ste. 4200  
|                           | Denton TX 76205  
|                           | United States  

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**Total PO Amount**  
4000.00

Authorized Signature
Purchase Order

**Supplier:** 000024656Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:**
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**Attention:** Mary Chandler

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 25800.00
**Purchase Order**

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
108550.92

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**Authorized Signature**
__Purchase Order__

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400 Ste 14-305  
Cambridge MA 02139  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

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**Total PO Amount** 3949.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1       | Kerr A, B Tower  
Hallway Interiors  
Refresh - JOC Job Order |       | 1.00 | EA | 102960.00 | 102960.00 | 11/22/2023 |
| 2 - 1       | Payment & Performance Bond |       | 1.00 | EA | 2060.00 | 2060.00 | 11/22/2023 |
| 3 - 1       | Pending Change Orders |       | 1.00 | EA | 0.01 | 0.01 | 11/22/2023 |

**Total PO Amount** 105020.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1087.27

**Total PO Amount**  
1087.27

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000015379 Navetech Solutions LLC 13601 Preston Rd Ste 114E Dallas TX 75240 United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Attention</th>
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<td>United States</td>
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**Buyer Phone/ Email:**
940/369-5500 Gabriel.Morales@untsystem.edu

| Supplier: 0000015379 Navetech Solutions LLC 13601 Preston Rd Ste 114E Dallas TX 75240 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Justin Sweatt |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

12078.33

**Total PO Amount**

12078.33

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000044085
ERC
Environmental Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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**Attention:** Roberto Rubio

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 20410.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mike Flores</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040054
TRILION QUALITY SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-1408
United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 20000.00 |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Supplier: 0000040114 |  |
|-----------------------|  |
| Fundacion Comite de Reconciliacion |  |
| Carrera 11 No 71-41 |  |
| Edificio Av |  |
| Chile Apto 603 |  |
| Bogota 111211 |  |
| Colombia |  |

| Supplier: 0000040114 |  |
|-----------------------|  |
| Fundacion Comite de Reconciliacion |  |
| Carrera 11 No 71-41 |  |
| Edificio Av |  |
| Chile Apto 603 |  |
| Bogota 111211 |  |
| Colombia |  |

Tax Exempt? | Tax Exempt ID: | Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 11150.00 |

Total PO Amount | 11150.00 |
| Supplier: 0000031294 Calderon, Martha Samaniego 1100 Kelly Way El Paso TX 79902-2104 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jerry Aul |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 1770.00

Total PO Amount 1770.00
**Purchase Order**

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 72000.00

Total Schedule: 0.00

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</tr>
<tr>
<td>7 - 1</td>
<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM:</td>
<td>QL-00079912</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
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<tr>
<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor-</td>
<td>QL-00079915</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
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<tr>
<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
<td>QL-00079914</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>QL-00079914</td>
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<td>72000.00</td>
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**DUPLICATE**

| Purchase Order     | Date          | Revision
|--------------------|---------------|-----------
| NT752-NT00003653   | 11-27-2023    |           |

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bruce Hale

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

**Supplier**: 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Buyer**: Rebecca A Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

**Ship To:**
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**Attention:** Daniel Suda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td></td>
<td>3000.00</td>
<td>EA</td>
<td>5.57</td>
<td>16710.00</td>
<td>11/27/2023</td>
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**Schedule Total** 16710.00

**Total PO Amount** 16710.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** 
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Ø1/2" x 3" Stainless Steel Optical Post, 8-32 Stud, 1/4"  
-200336-001, Ø1/2" x 3" Stainless Steel Optical Post, 8-32 Stud, 1/4"-20  
Weight: 0.0726  
Commodity: 9031.90.9160  
Country of Origin: USA  
HTSU: 9031.90.9160 |        | 1.00 EA | 5.54    | 5.54  | 11/27/2023 |
|          |                  |        |          |      |          |              |            |
|          | **Schedule Total** | 5.54   |          |      |          |              |            |
| 2 - 1    | Post : 1/2" Dia. x 4 Length  
Weight: 0.0980  
Commodity: 9031.90.9160  
Country of Origin: USA  
HTSU: 9031.90.9160 |        | 1.00 EA | 6.00    | 6.00  | 11/27/2023 |
|          |                  |        |          |      |          |              |            |
|          | **Schedule Total** | 6.00   |          |      |          |              |            |
| 3 - 1    | Post : 1/2" Dia. x 6 Length  
Weight: 0.1479  
Commodity: 9031.90.9160  
Country of Origin: USA  
HTSU: 9031.90.9160 |        | 1.00 EA | 7.28    | 7.28  | 11/27/2023 |
|          |                  |        |          |      |          |              |            |
|          | **Schedule Total** | 7.28   |          |      |          |              |            |
| 4 - 1    | Ø25.4 F=100.0 N-BK7 B Coated Plano Convex Lens  
Weight: 0.0231  
Commodity: 9001.90.4000  
Country of Origin: CHN  
HTSU: 9001.90.4000 |        | 1.00 EA | 32.50   | 32.50 | 11/27/2023 |
|          |                  |        |          |      |          |              |            |
|          | **Schedule Total** | 32.50  |          |      |          |              |            |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Ø25.4 F=200.0 N-BK7 B Coated Plano Convex Lens</td>
<td>9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>31.45</td>
<td>31.45</td>
<td>11/27/2023</td>
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<td></td>
<td>Weight: 0.0222 Commodity: 9001.90.4000 HTSU: 9001.90.4000</td>
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<td>32.50</td>
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<td>6 - 1</td>
<td>Mounted Zero Aperture Iris, 25.0mm max Aper.</td>
<td>9033.00.9000</td>
<td>2.00</td>
<td>EA</td>
<td>77.32</td>
<td>154.64</td>
<td>11/27/2023</td>
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<td></td>
<td>Weight: 0.1134 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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<td>154.64</td>
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<td>7 - 1</td>
<td>Post Mount Assembly for NDC Filters</td>
<td>9033.00.9000</td>
<td>1.00</td>
<td>EA</td>
<td>54.77</td>
<td>54.77</td>
<td>11/27/2023</td>
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<td></td>
<td>Weight: 0.0181 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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<td>54.77</td>
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<tr>
<td>8 - 1</td>
<td>Viewing Card, UV version</td>
<td>9027.90.6400</td>
<td>1.00</td>
<td>EA</td>
<td>84.65</td>
<td>84.65</td>
<td>11/27/2023</td>
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<td></td>
<td>Weight: 0.0082 Commodity: 9027.90.6400</td>
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<td>84.65</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

---

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---

**Attention:** Austin Spurgeon

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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<td><strong>Attention:</strong></td>
<td>Austin Spurgeon</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td>9027.90.6400</td>
</tr>
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| **Commodity:** | 9027.90.6400  
Country of Origin: GBRHTSU: 9027.90.6400 |
| **Country of Origin:** | USAHTSU: 9001.90.9000 |

## Tax Exempt? Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Viewing Card, 790-840, 870-1070, 1500-1590nm</td>
<td>9027.90.6400</td>
<td>1.00</td>
<td>EA</td>
<td>84.65</td>
<td>84.65</td>
<td>11/27/2023</td>
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<tr>
<td>10 - 1</td>
<td>Variable ND Filter, Ø50mm, OD:0-4.0</td>
<td>9001.90.9000</td>
<td>1.00</td>
<td>EA</td>
<td>385.73</td>
<td>385.73</td>
<td>11/27/2023</td>
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<tr>
<td>11 - 1</td>
<td>Base card of mid IR detector card</td>
<td>9027.50.8060</td>
<td>1.00</td>
<td>EA</td>
<td>26.71</td>
<td>26.71</td>
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<tr>
<td>12 - 1</td>
<td>Digital Meter with 2 mW to 10 W Thermal</td>
<td>1934.79</td>
<td>1934.79</td>
<td>11/27/2023</td>
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**Schedule Total:**  
84.65  
385.73  
26.71  
1934.79
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>Sensor (0.19 - 25m)</td>
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<td>Weight: 2.0253</td>
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<td>Country of Origin: DEUHTSU: 9027.30.4080</td>
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**Tax Exempt Option:** Standard

**Schedule Total**

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<td>13 - 1 Shipping and Handling</td>
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<td>19.36</td>
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**Schedule Total**

**Total PO Amount**

2828.07
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/7 - Impact Spray System EvoCSII</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/7 - Project Engineering - Tec</td>
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<td>7200.00</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/7 - Packaging</td>
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<td>1.00</td>
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<td>1800.00</td>
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<td>4 - 1</td>
<td>CON 4/7 - Freight Charges and Packaging</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/7 - Installation</td>
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<td>1920.00</td>
<td>3840.00</td>
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<td>6 - 1</td>
<td>CON 6/7 - On site plant operation training</td>
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**Schedule Total**  
141408.00  
7200.00  
1800.00  
10800.00  
3840.00  
3840.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000038065
Impact Innovations GmbH
Buergermeister-Steinberger-Ring 1
Rattenkirchen 84431
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/7 - Travel Expenses</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Snyder, Owain Spencer |

**Phone/ Email**

| 940/369-5500
Owain.
Snyder@untsystem.edu |

**Supplier**

| 0000018080 |

| Nouveau Construction & Technology, L.P. |

| 118 Lynn Ave Ste 300 |

| Lewisville TX 75057-3706 |

| United States |

**Ship To**

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**Attention**

| Randy Salsman |

**Bill To**

| UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |

| Denton TX 76205 |

| United States |

---

**Tax Exempt?**

| Line-Sch |

**Tax Exempt ID:**

| Mfg ID |

**Line-Sch**

| Item/Description |

**Quantity**

| UOM |

**Tax Exempt?**

| Quantity
Sch |

| Item/Description
Sch |

| Mfg ID |

**Quantity**

| UOM |

**Line-Sch**

| Item/Description |

| Quantity |

**Line-Sch**

| Item/Description |

| Quantity | UOM | PO Price | Extended Amt | Due Date |

| 1 - 1 |

| Parking Lot |

| Renovation at Former Oak Street Hall - General Construction Agreement |

| 1.00 | EA | 1185530.76 | 1185530.76 | 11/27/2023 |

**Schedule Total**

| 1185530.76 |

| 2 - 1 |

| Bonds |

| 1.00 | EA | 15353.00 | 15353.00 | 11/27/2023 |

**Schedule Total**

| 15353.00 |

| 3 - 1 |

| Pending Change Orders |

| 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 1200883.77 |
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

SHIPTO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000022911 | **Supplier:** Verbit Inc  
| Ship To: | 169 Madison Ave  
| | Unit 2316  
| | New York NY 10016  
| | United States  

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| Attention: Penny Light | **Attention:** Penny Light  
| | **Bill To:** UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

**Tax Exempt?** Tax Exempt ID: 
**Line-Sch** Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Sarah Evans-Verbit  
| | Graphic Medicine  
| | 1.00 EA  
| | 1000.00  
| | 1000.00  
| | 11/27/2023  

**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier Information

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Penny Light

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add GROUND

### Buyer Information

Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

---

### Line Item Information

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<td>4000.00</td>
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000001957</td>
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<tr>
<td>Motorola Solutions Inc</td>
<td></td>
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<tr>
<td>13104 Collections Center Dr</td>
<td></td>
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<tr>
<td>Chicago IL 60693</td>
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**Attention:** Carrie Slayden  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total** 15530.34

**Total PO Amount** 15530.34

**Authorized Signature**
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<th>Supplier: 0000040245 LeGrand,Brian 420 Gypsum Ln Glenn Heights TX 75154-5547 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ismael Ochoa</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>North Texas Stroll Competition- DJ</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063072
Johnson, Paul Lee
158 W 81st St Apt 62
New York NY 10024-5957
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 75.00

Authorized Signature
**Purchase Order**

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
945.00

**Total PO Amount**  
945.00

---

**Authorized Signature**
Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States

Ship To: Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

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Attention: Austin Spurgeon Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
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<tr>
<td>1 - 1</td>
<td>6279-001 Breadboard 24 x 24 x 1/2&quot; Weight: 13.2444 Commodity: 9031.90.9160 Country of Origin: CAN HTS: 9031.90.9160</td>
<td>1.00 EA</td>
<td>506.58</td>
<td>506.58</td>
<td>Standard</td>
<td>11/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;, -221354-001, Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;, -20 Thread 55 X 49 X 5 CM 0.8 KG Weight: 7.6204 Commodity: 9031.90.9160 Country of Origin: CAN HTS: 9031.90.9160</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>62.83</td>
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Schedule Total

506.58

Schedule Total

280.89

Schedule Total

62.83

Total PO Amount

850.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11 Surfia TTN172882, 2215, Fix Rack Shelf Plain 17 x 11 Surfia Weight: 4.1000 Commodity: 9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082</td>
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<td>Fixed Rack Shelf, 1/2 inch Holes oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch Holes Weight: 4.0200 Commodity: 9403.20.0082 Country of Origin: USA HTSU:</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

---

**Ship To:**  
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---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
65.25

**Schedule Total**  
64.61

**Total PO Amount**  
780.18

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**Authorized Signature**
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**Total PO Amount**: 49.14
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | NT752-NT00003670
Date | 11-27-2023
Revision | 
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Snyder, Owain Spencer
Phone/ Email | 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

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**Attention:** Rhonda Acker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 1146.76

**Total PO Amount** 1146.76

Authorized Signature
### Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
1 | 4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR | 5.00 EA | 2796.06 | 13980.30 | 11/27/2023 |
| **Schedule Total** | | | | | 13980.30 |

2 | SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE | 5.00 EA | 42.10 | 210.50 | 11/27/2023 |
| **Schedule Total** | | | | | 210.50 |

| **Schedule Total** | | | | | 239.95 |

---

**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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*Authorized Signature*
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karla Henson | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total

Total PO Amount 45402.61
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- 30 days
- Dest, prepaid & add

### Freight Terms
- GROUND

### Buyer
- Snyder, Owain Spencer  
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- 0000023147  
- Cardinal Health  
- c/o Bank of America  
- PO Box 847384  
- Dallas TX 75284-7384  
- United States

### Attention
- Shari Ruhberg

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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### Total PO Amount
- 3813.26

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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Total PO Amount: $498.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

13.80
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035794  
OPERAS AISBL  
Koudenberg 70  
1000 BRUXELLES BC  
Belgium

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
105985.00

**Total PO Amount**  
105985.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040181  
Babatuyi, Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

6000.00

**Total PO Amount**  

6000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>New York NY 10016</td>
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This is a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1425.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
396.90

| 2 - 1      | Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160 | | 2.00 | EA | 154.98 | 309.96 | 11/27/2023 |

**Schedule Total**  
309.96

| 3 - 1      | Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000 | | 2.00 | EA | 17.49 | 34.98 | 11/27/2023 |

**Schedule Total**  
34.98

| 4 - 1      | 1" Beam Splitter/Right Angle Prism Mount1" Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160 | | 2.00 | EA | 48.21 | 96.42 | 11/27/2023 |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

| 33.55 |

| 10 - 1  | Ø25.4 F=35.0 N-BK7 B    |        | 1.00 EA  | 34.59 | 34.59    | 11/27/2023   |            |
|         | Coated Plano Convex     |        |          |      |          |              |            |
|         | Weight: 0.0259          |        |          |      |          |              |            |
|         | Country of Origin:      |        |          |      |          |              |            |
|         | CHNHTSUs: 9001.90.4000  |        |          |      |          |              |            |

Schedule Total

| 34.59 |

| 11 - 1  | Shipping & Handling     |        | 1.00 EA  | 16.11 | 16.11    | 11/27/2023   |            |

Schedule Total

| 16.11 |

Total PO Amount

| 2212.30 |

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td><strong>Compact ND Filter Rotator, 7.5 mm Hub, 8-32 and M4</strong></td>
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<td><strong>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</strong></td>
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Total PO Amount: $2302.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

### Ship To:
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### Attention:
Roberto Rubio

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | Hologic Sales and Service LLC  
|          | 250 Campus Dr  
|          | Marlborough MA 01752  
|          | United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006707
Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
40389.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetch Midnight powdertocast finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural frame</td>
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<td>MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzd vinyl sealer W24 Woodland premier wood stain Gro</td>
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<td>MTS Seating - Surcharge Premier wood stain set up charge</td>
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**Schedule Total**

3065.28

1060.65

53.98
**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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<td>Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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**Schedule Total** 1000.74

| 5 - 1    | MTS Seating - Freight Standard Freight via Estes Express |        | 1.00     | EA  | 586.35   | 586.35       | 11/27/2023 |

**Schedule Total** 586.35

| 6 - 1    | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |        | 1.00     | EA  | 195.00   | 195.00       | 11/27/2023 |

**Schedule Total** 195.00

| 7 - 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 11/27/2023 |

**Schedule Total** 0.01

**Total PO Amount** 5962.01

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002690
PhytoTech Labs Inc
6201 Trust Dr
Holland OH 43528-8427
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 112.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025093
Kayaku Advanced Materials Inc
200 Flanders Rd
Westborough MA 01581
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

198.00

**Total PO Amount**

198.00

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Authorized Signature
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<td>Vivaspin Turbo 15; 30,000 MWCO; RC Membrane; 12pcs</td>
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Schedule Total: 180.00

Total PO Amount: 180.00
**Vendor**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Schedule Total 8160.00
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**Total PO Amount** 8160.00

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Authorized Signature

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Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
2258.36

| 2 - 1    | Immersion Oil 8cc Bottle |  | 1.00 | EA | 16.10 | 16.10 | 11/27/2023 |
|----------|--------------------------| |     |     |       |       |          |

**Schedule Total**  
16.10

| 3 - 1    | pE-300Lite LED, Direct Couple Single Band / UV @ 365 system, with adapter and power cord |  | 1.00 | EA | 4716.75 | 4716.75 | 11/27/2023 |
|----------|-----------------------------------------------------------------| |     |     |        |        |          |

**Schedule Total**  
4716.75

| 4 - 1    | Dual Lamphouse Adapter |  | 1.00 | EA | 1937.05 | 1937.05 | 11/27/2023 |
|----------|------------------------| |     |     |        |        |          |

**Schedule Total**  
1937.05

| 5 - 1    | MX-LLHECBL; 0.2M EXTENSION CABLE FOR BX3M-LEDS AND UDULHA |  | 1.00 | EA | 111.15 | 111.15 | 11/27/2023 |
|----------|----------------------------------------------------------| |     |     |        |        |          |

**Schedule Total**  
111.15

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE

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Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 9039.41

Authorized Signature
### Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
68.80

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

7152.00

455.00

**Total PO Amount**

7607.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

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**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 736.73
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000021782 Across International LLC 111 Dorsa Ave Livingston NJ 07039 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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**Schedule Total** 3400.00

| 7 - 1 | NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump | | 1.00 | EA | 9400.50 | 9400.50 | 11/28/2023 |

**Schedule Total** 9400.50

| 8 - 1 | TCB CON B 2/3 - Thermocouple B-Type | | 1.00 | EA | 671.50 | 671.50 | 11/28/2023 |

**Schedule Total** 671.50

| 9 - 1 | FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy | | 1.00 | EA | 700.00 | 700.00 | 11/28/2023 |

**Schedule Total** 700.00

| 10 - 1 | NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS | | 1.00 | EA | 461.70 | 461.70 | 11/28/2023 |

**Schedule Total** 461.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Across International LLC</td>
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<td>111 Dorna Ave</td>
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<tr>
<td>Livingston NJ 07039</td>
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| Total PO Amount | 66839.82 |

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Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Great Hills Corporate Center</td>
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<td>7200 N Mo Pac Expy Ste 400</td>
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**Ship To:**

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Great Hills Corporate Center</td>
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**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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142600.00

**Schedule Total**
3700.00

**Schedule Total**
0.01

**Total PO Amount**
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Purchase Order

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Total PO Amount: 300.00

Supplier: 0000037199
Drummond, Alphonso
1451 Centre Place Dr
Denton TX 76205-1213
United States

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Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000019525</td>
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<tr>
<td>RARCS</td>
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<tr>
<td>Capellalaan 25</td>
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<td>2132 JK Hoofddorp</td>
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<td>Netherlands</td>
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<td>Ship To:</td>
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<td>Attention: Dawn Paine</td>
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**Attention:** Dawn Paine

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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| 2 - 1    | RARCS Registration (Crutsinger) |        | 1.00      | EA  | 1935.62  | 1935.62      | 11/28/2023 |
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|          |                  |        |           |     |          |              |          |
|          |                  |        |           |     |          |              |          |
| Schedule Total |                   |        |           |     |          |              |          |

| 3 - 1    | RARCS Registration (Haejung Kim) |        | 1.00      | EA  | 1728.76  | 1728.76      | 11/28/2023 |
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|          |                  |        |           |     |          |              |          |
|          |                  |        |           |     |          |              |          |
| Schedule Total |                   |        |           |     |          |              |          |

**Total PO Amount**  

5600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037264  
Miranda-Flores, Daniel  
746 St. Nicholas Ave Apt 7A  
New York NY 10031  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

**Ship To:**

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**Attention:** Printing and Distribution Solution

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

184800.00

**Authorized Signature**
### Purchase Order

**Supplier:** Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MERCURY STANDARD WORKSURFACE, 36&quot;DX72&quot; W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER</td>
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**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>MERCURY BRIDGE SPACER, 24&quot;DX18&quot;H DUAL, LEFT HAND</td>
<td>1.00</td>
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<td>70.24</td>
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<td>MERCURY RETURN SCREEN, 39&quot;WX42&quot;H, ALL FABRIC PANEL</td>
<td>2.00</td>
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<td>443.39</td>
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<td>MERCURY SPINE SCREEN, 72&quot;WX42&quot;H, ALL FABRIC PANEL</td>
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<td>676.06</td>
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<td>10 - 1</td>
<td>MERCURY TECHNOLOGY BASE, 24&quot;DX20&quot;WX24&quot;H, LEFT HAND</td>
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<td>921.90</td>
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**Schedule Total:**
- 48.29
- 70.24
- 886.78
- 676.06
- 921.90

Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00003723**

**Date**

11-29-2023

**Revision**

DUPLICATE Dispatch Via Print

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:**

0000000674 Watson Furniture Group Inc

26246 Twelve Trees Lane NW

Poulsbo WA 98370 United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

11 - 1 MERCURY HUB COVER, 15"DX18*H

1.00 EA 35.12 35.12 11/29/2023

**Schedule Total** 35.12

12 - 1 TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft

1.00 EA 21.95 21.95 11/29/2023

**Schedule Total** 21.95

13 - 1 TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25Ft

1.00 EA 39.51 39.51 11/29/2023

**Schedule Total** 39.51

14 - 1 TECH LINK, PHONE JACK, (RJ11/RJ12)- Black, 25Ft

1.00 EA 17.56 17.56 11/29/2023

**Schedule Total** 17.56

15 - 1 TECH LINK, USB CHARGER INSERT

1.00 EA 87.80 87.80 11/29/2023

**Schedule Total** 87.80

16 - 1 TECHLINK, USB INSERT (TYPE A),

4.00 EA 26.34 105.36 11/29/2023

**Schedule Total** 105.36

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>ZONE TWO STORAGE LOCKER, 20&quot;DX15&quot;WX62&quot;H, LEFT HAND</td>
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Total PO Amount 19390.72
**Purchase Order**

**Supplier:** 0000036320
Wild West History Association
Treasurer
3596 E Foxtrotter Rd
Tucson AZ 85739
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

675.00
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**Schedule Total:** 425.00

**Total PO Amount:** 425.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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**Payment Terms**

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

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### CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000045028</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Uline Shipping Supp</td>
<td><strong>Attention:</strong> Chance Newkirk <strong>Bill To:</strong> UNT System Business Service Center Attn: Accounts Receivable PO Box 88741 Chicago IL 60680-1741 United States</td>
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<td>5 - 1</td>
<td>Deluxe Fabric Task Chair - Black</td>
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Total PO Amount  8650.00
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### Supplier Information
- **Supplier:** 000006227
- **Company:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Bill To Information
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Phone:** 940/369-5500
- **Email:** Morales@untsystem.edu

### Excise Registration Code
- **Excise Registration Code:** 2023-1428

### Item/Description
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### Total PO Amount
- **5032.08**
Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2393.66

Total PO Amount 2393.66
**Supplier:** 0000017046  
ANT North America  
1617 John F Kennedy Blvd  
Ste 1675  
Philadelphia PA 19103-1846  
United States

**Supplier:** 0000017046  
ANT North America  
1617 John F Kennedy Blvd  
Ste 1675  
Philadelphia PA 19103-1846  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1711 Briercroft Ct #154
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Superior Fiber &amp; Data replaces PO#246790-3</td>
<td></td>
<td>1.00 EA</td>
<td>6937.50</td>
<td>6937.50</td>
<td>11/29/2023</td>
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</table>

Schedule Total 6937.50

Total PO Amount 97100.00
## Purchase Order

### Supplier:
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

### Ship To:
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### Attention:
Troy Bacon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

### Item/Description
Technostore-Bizon

### Quantity
1.00

### UOM
EA

### PO Price
48499.22

### Extended Amt
48499.22

### Due Date
11/29/2023

### Schedule Total
48499.22

### Total PO Amount
48499.22
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**JG Media/Community Impact Newspaper**
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

---

**Supplier:** 0000014570
JG Media/Community Impact Newspaper(103,211),(281,249)

**Ship To:**
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**Attention:** Blair Smith
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Community Impact Advertisements for Business Matters event</td>
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<td>1.00</td>
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<td>Standard</td>
<td>1062.00</td>
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**Schedule Total**

1062.00

**Total PO Amount**

1062.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier**: 0000012013  
- **Genes Paint & Body Shop**  
- **713 N Locust St**  
- **Denton TX 76201-2950**  
- **United States**

### Attention
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### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt**: Standard

### Line Item Details

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<td>1 - 1</td>
<td>Fleet #500</td>
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<td>2321.65</td>
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### Schedule Total
- **2321.65**

### Total PO Amount
- **2321.65**

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**Authorized Signature**
Purchase Order

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/3 - Monitor Samsung 98inch/Neo QLED QN90 Series</td>
<td></td>
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<td>13016.58</td>
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<td>Flat Panel Dual Swing Arm Wall Mount</td>
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<td>1.00</td>
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<td>Monitor Samsung 65&quot; LED</td>
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<td>4 - 1</td>
<td>Ceiling Mount</td>
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<td>EA</td>
<td>324.91</td>
<td>649.82</td>
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<td>5 - 1</td>
<td>Ceiling offset plate</td>
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<td>Chief 2-3 Adjustable ext</td>
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Total

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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## DUPLICATE

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## Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>7 - 1</td>
<td>Mounting Adapter Bracket</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.61</td>
<td>181.22</td>
<td>11/29/2023</td>
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<td>8 - 1</td>
<td>Extron DTP HD DA4</td>
<td></td>
<td>1.00</td>
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<td>1980.00</td>
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<td>9 - 1</td>
<td>Extron Receiver</td>
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<td>2.00</td>
<td>EA</td>
<td>342.00</td>
<td>684.00</td>
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<td>10 - 1</td>
<td>Cable &amp; Connector pkg</td>
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<td>1.00</td>
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<td>873.00</td>
<td>873.00</td>
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<tr>
<td>11 - 1</td>
<td>CON 2/3 - Sys Design, installation on-site training</td>
<td></td>
<td>1.00</td>
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<td>7163.00</td>
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<tr>
<td>12 - 1</td>
<td>CON 3/3 - Control Sys programming and testing</td>
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<td>1.00</td>
<td>EA</td>
<td>1935.00</td>
<td>1935.00</td>
<td>11/29/2023</td>
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**Schedule Total**  
181.22

1980.00

684.00

873.00

7163.00

1935.00

---

**Authorized Signature**
Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td></td>
<td></td>
<td>Due Date</td>
<td></td>
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<tr>
<td>13 - 1</td>
<td>Telephone/Video Support only</td>
<td>1.00 EA</td>
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Schedule Total

Total PO Amount 31543.64
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Gift cards for research participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>11/29/2023</td>
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**Schedule Total**
525.00

**Total PO Amount**
525.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001573
Sony Biotechnology Inc
1730 North 1st St
San Jose CA 95112
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
<td>0000001573</td>
<td>1.00</td>
<td>EA</td>
<td>181440.00</td>
<td>181440.00</td>
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<td>2 - 1</td>
<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
<td>0000001573</td>
<td>1.00</td>
<td>EA</td>
<td>42394.60</td>
<td>42394.60</td>
<td>11/29/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FSX500/MA900</td>
<td>0000001573</td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
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<td>4 - 1</td>
<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FSX500/MA900 (US-110V)</td>
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<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 181440.00

Schedule Total: 42394.60

Schedule Total: 3150.00

Schedule Total: 4500.00

Schedule Total: 63.00

Authorized Signature
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<tr>
<td>6 - 1</td>
<td>CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit</td>
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<td>7 - 1</td>
<td>CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)</td>
<td></td>
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<td>1310.40</td>
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<td>8 - 1</td>
<td>CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>1237.60</td>
<td>6188.00</td>
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<tr>
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<td>1.00</td>
<td>EA</td>
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<td>10 - 1</td>
<td>CON 10/12 - Sample Line - SH800</td>
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<td>1.00</td>
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<td>230.00</td>
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Schedule Total

1989.00

1310.40

6188.00

1310.40

230.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001573

Sony Biotechnology Inc

1730 North 1st St
San Jose CA 95112
United States

**Ship To:**

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**Attention:** Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>11 - 1</td>
<td>CON 11/12 - On-site Customer Training (2 days)</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total: 3000.00

| 12 - 1   | CON 12/12 - Instrument shipment to zone 3 for tier 1 | | 1.00 | EA  | 2400.00  | 2400.00      | 11/29/2023 |

Schedule Total: 2400.00

Total PO Amount: 247975.40

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

## Buyer

- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

## Attention:

- Kandice Green

## Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Supplier:

- Home Depot Pro  
- Institutional  
- PO Box 742440  
- Los Angeles CA 90074-2440  
- United States

## Tax Exempt?

- Yes

## Replenishment Option:

- Standard

## Freight Terms

- Dest, prepay & add  
- GROUND

## Shipping Information:

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

## Tax Exempt ID:

- 0000022801

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**Schedule Total**  

- 12.09

| 2 - 1       | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W |        | 1.00     | EA  | 12.52    | 12.52        | 11/29/2023 |

**Schedule Total**  

- 12.52

| 3 - 1       | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W |        | 1.00     | EA  | 12.06    | 12.06        | 11/29/2023 |

**Schedule Total**  

- 12.06

| 4 - 1       | Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack) |        | 2.00     | EA  | 14.08    | 28.16        | 11/29/2023 |

**Schedule Total**  

- 28.16

| 5 - 1       | WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight |        | 1.00     | EA  | 320.63   | 320.63       | 11/29/2023 |

**Schedule Total**  

- 320.63

---

**Authorized Signature**

**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** GROUND  
**Ship Via:**

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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Total PO Amount**  
445.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1 - 1 General Outdoor Category 6 Cable | 1092.00 |

| 2 - 1 | Panduit Jack Style Mod Plug | | 32.00 | EA | 16.90 | 540.80 | 11/29/2023 |

**Schedule Total**

| 2 - 1 Panduit Jack Style Mod Plug | 540.80 |

| 3 - 1 | Misc Materials | | 1.00 | EA | 184.00 | 184.00 | 11/29/2023 |

**Schedule Total**

| 3 - 1 Misc Materials | 184.00 |

| 4 - 1 | Labor to Install cables to existing exit pay booths | | 1.00 | EA | 2640.00 | 2640.00 | 11/29/2023 |

**Schedule Total**

| 4 - 1 Labor to Install cables to existing exit pay booths | 2640.00 |

| 5 - 1 | Labor to Install cables to booth | | 1.00 | EA | 440.00 | 440.00 | 11/29/2023 |

**Schedule Total**

| 5 - 1 Labor to Install cables to booth | 440.00 |

| 6 - 1 | 1" conduit installed from booth to pedestal | | 1.00 | EA | 780.00 | 780.00 | 11/29/2023 |

**Schedule Total**

| 6 - 1 1" conduit installed from booth to pedestal | 780.00 |

---

Authorized Signature
| Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Valdez  |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount | 5676.80 |

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
950.00

**Total PO Amount**
950.00
## Purchase Order

**Authorized Signature**

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<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
<td>Sugar Land TX 77478</td>
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<tr>
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**Ship To:**

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Tennie Jones

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

| 440.00 |

**Total PO Amount**

| 440.00 |

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**Excise Registration Code:** 2023-1428

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**PO Price**

| 220.00 |

**Extended Amt**

| 440.00 |

**Due Date**

| 11/29/2023 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Mfg ID

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**Schedule Total**  
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**Total PO Amount**  
9500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000018278 NanoString Technologies Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>530 Fairview Ave N Ste 2000 Seattle WA 98109 United States</td>
<td>Attention: Brian McFarlin Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 34800.00

Total PO Amount 34800.00

Authorized Signature
Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<tr>
<td>PO Box 2607</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>FORT WORTH TX 76113</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Authorized Signature

**Purchase Order Date Revision**
NT752-NT00003762 11-29-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Dispatch Via Print**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

### Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

593.60

593.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Schedule Total  
1629.63  

Total PO Amount  
1629.63  

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3336.78
Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG24204

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 7431.30

Schedule Total 2513.70

Schedule Total 39.00

Total PO Amount 9984.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 6757.94

| 2 - 1    | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 |            |                |                 | 1.00      | EA  | 165.45   | 165.45      | 11/29/2023 |
|          |                                                  |            |                |                 |           |     |          |             |         |

Schedule Total: 165.45

| 3 - 1    | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel |            |                |                 | 1.00      | EA  | 1344.82  | 1344.82     | 11/29/2023 |
|          |                                                  |            |                |                 |           |     |          |             |         |

Schedule Total: 1344.82

| 4 - 1    | DXLink 4K60 HDMI Twisted PairReceiver |            |                |                 | 2.00      | EA  | 931.09   | 1862.18     | 11/29/2023 |
|          |                                                  |            |                |                 |           |     |          |             |         |

Schedule Total: 1862.18

| 5 - 1    | Cynap Pure Mini - Wireless PresentationSystem |            |                |                 | 1.00      | EA  | 887.53   | 887.53      | 11/29/2023 |
|          |                                                  |            |                |                 |           |     |          |             |         |

Schedule Total: 887.53

| 6 - 1    | 6.56' Zero-G Series |            |                |                 | 4.00      | EA  | 56.38    | 225.52      | 11/29/2023 |
|          |                                                  |            |                |                 |           |     |          |             |         |

Schedule Total: 225.52

---

Authorized Signature
Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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United States

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Purchase Order

Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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United States

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**Purchase Order**

| Supplier | 000006227 Summus Industries, Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Britany King |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

**Excise Registration Code:** 2023-1428

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO  
255826  
1.00  
EA  
1003702.04  
1003702.04  
11/29/2023

**Schedule Total**  
1003702.04

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426488.76  
11/29/2023

**Schedule Total**  
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EA  
180174.68  
180174.68  
11/29/2023

**Schedule Total**  
180174.68

**Total PO Amount**  
1610365.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018512
FEI Company
5350 NE Dawson Creek
Drive
Hillsboro OR 97124-5793
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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</table>

**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>2.00</td>
<td>EA</td>
<td>1810.00</td>
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**Schedule Total**

| Schedule Total | $3620.00 |

**Total PO Amount**

| Total PO Amount | $3620.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3000168473945 / Dell 27 USB-C Hub monitor - P2722HE</td>
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**Schedule Total**  
3080.00

**Schedule Total**  
165.00

**Total PO Amount**  
3245.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Replenishment Option</th>
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*Total PO Amount: 3460.00*
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<td>Service Form Request</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Gibberellic acid, 90% gibberellin A3 basis (HPLC)</td>
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<td>Schedule Total</td>
<td>56.05</td>
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| 2 - 1    | 1000uL Pipette Tips, Bulk Bag, Non-sterile |        | Standard             | 2.00     | EA  | 88.43    | 176.86       | 11/30/2023 |
|          |                                              |        |                      |          |     |          | Schedule Total | 176.86     |

Total PO Amount 232.91
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>72.00</td>
<td>11/30/2023</td>
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<td>3</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>18.00</td>
<td>36.00</td>
<td>11/30/2023</td>
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<td>4</td>
<td>3,5-Dibromopyridine-2,6-diamine, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>224.25</td>
<td>224.25</td>
<td>11/30/2023</td>
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<td>5</td>
<td>N1,N1’-(Ethane-1,2-diy)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g</td>
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<tr>
<td>6</td>
<td>4,6-Dibromoisoophthalonitrile, 5g</td>
<td>1.00</td>
<td>EA</td>
<td>468.00</td>
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<td>11/30/2023</td>
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**Authorized Signature**
Supplier: Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Donovan Ford

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<th>Quantity</th>
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<td>7 - 1</td>
<td>2,5-Dibromoterephthalonitrile, 5g</td>
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<td>11/30/2023</td>
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<td>8 - 1</td>
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<td>Bank Fee</td>
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Total PO Amount 1405.00
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000071859  
Coreas, James  
11967 Cactus Ct  
Justin TX 76247-7767  
United States

**Ship To:**  
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**Attention:** Jennifer Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

---

**SUPPLIER:** 0000039319  
Clemson University  
391 College Ave Ste 302  
Clemson SC 29631-2932  
United States

**SHIP TO:**  
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**ATTENTION:** BDI/Chapman Lab

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@nantsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Ov crop trial | 1.00 | EA | 2300.00 | 2300.00 | 11/30/2023 |

**SCHEDULE TOTAL**  
2300.00

**TOTAL PO AMOUNT**  
2300.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004737 | Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States |
|----------------------|---------------------------------|

<table>
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<tr>
<th><strong>Ship To:</strong></th>
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| **Attention:** | Randy Salsman  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------|-------------------------------------------------------------------------------------------------|

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<th><strong>Line-</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Schedule Total**  
1349.71

**Schedule Total**  
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**Total PO Amount**  
46339.72

Authorized Signature
**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Central Receiving  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  

67.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
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**Total PO Amount** 1630.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045817  
Morningstar  
5133 Innovation Way  
Chicago IL 60682-0051  
United States

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United States

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**Schedule Total**  
7062.00

**Total PO Amount**  
7062.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

24.83

**Total PO Amount**

24.83

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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United States

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**Attention:** Russell Jordan

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<td>1 - 1</td>
<td>Mini-PROTEAN Spacer Plates with 1-0 mm Integrated Spacers - Pkg of 5 spacer plate with 1-0 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**  
146.00

**Total PO Amount**  
146.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|-----------|------------------|

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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total** 33.21

| 2 - 1 | BENZOYLECGONINE-D3, 100 ug/mL, 1mL | | 1.00 | EA | 36.00 | 36.00 | 11/30/2023 |

**Schedule Total** 36.00

| 3 - 1 | Transportation/Handling | | 1.00 | EA | 45.00 | 45.00 | 11/30/2023 |

**Schedule Total** 45.00

**Total PO Amount** 114.21

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Authorized Signature
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<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
<td>SL</td>
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<td>DXLink 4K60 HDMI Twisted Pair Receiver</td>
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<td>931.09</td>
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<td>Cynap Pure Mini - Wireless Presentation System</td>
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<td>CON 2/3 - Installation and Configuration</td>
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Schedule Total                  225.52

Schedule Total                  735.65

Schedule Total                  284.71

Schedule Total                  7617.65

Schedule Total                  674.51

Total PO Amount                20555.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 1 | 75" Commercial TV  
Crystal UDH, 250 nit, 16/7 – Black | | 2.00 | EA | 1213.46 | 2426.92 | 11/30/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  | **Schedule Total** | | | | | |
|          |                  | **2426.92** | | | | | |
| 2 | Fusion Display Mount  
- Medium Display | | 2.00 | EA | 188.06 | 376.12 | 11/30/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  | **Schedule Total** | | | | | |
|          |                  | **376.12** | | | | | |
| 3 | Boardroom Credenza | | 1.00 | EA | 4091.18 | 4091.18 | 11/30/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  | **Schedule Total** | | | | | |
|          |                  | **4091.18** | | | | | |
| 4 | ConferenceSHOT AV HD  
ConferenceRoom System | | 1.00 | EA | 3246.16 | 3246.16 | 11/30/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  | **Schedule Total** | | | | | |
|          |                  | **3246.16** | | | | | |
| 5 | 6.5" In Ceiling  
Speaker - White | | 2.00 | EA | 145.58 | 291.16 | 11/30/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  | **Schedule Total** | | | | | |
|          |                  | **291.16** | | | | | |
| 6 | CON 1/3 - 8x4+2 4K60  
4:4:4 All-In-OnePresentation Switcher | | 1.00 | EA | 6757.94 | 6757.94 | 11/30/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  | **Schedule Total** | | | | | |
|          |                  | **6757.94** | | | | | |

---

**Schedule Total:**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
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<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
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<td>EA</td>
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<td>6.56’ Zero-G Series Super Flexible HighSpeed HDMI</td>
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**Schedule Total:**

- **165.45**
- **1344.82**
- **1862.18**
- **887.53**
- **225.52**
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
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**Schedule Total**  
735.65

| 13 - 1   | Misc. Cables, Connectors, Cabling and Hardware |        | 1.00 EA  | 374.71 | 374.71   | 11/30/2023   |          |

**Schedule Total**  
374.71

| 14 - 1   | CON 2/3 - Installation and Configuration |        | 1.00 EA  | 8721.00 | 8721.00  | 11/30/2023   |          |

**Schedule Total**  
8721.00

| 15 - 1   | CON 3/3 - Estimated Shipping & Handling |        | 1.00 EA  | 1253.19 | 1253.19  | 11/30/2023   |          |

**Schedule Total**  
1253.19

**Total PO Amount**  
32759.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total: 418.82

Schedule Total: 218.20

Total PO Amount: 637.02

Authorized Signature
Denton TX 76205
United States

Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1428

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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td>2.00</td>
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<td>1550.00</td>
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<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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<td>100.00</td>
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<td>Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm</td>
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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000005606 Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Lidia Arvisu |

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<td>2023 Leadership Fellows Tuition for Sian Brannon</td>
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Schedule Total  
Total PO Amount

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000034966  
Graduway Inc  
2815 Elliott Ave  
Seattle WA 98121  
United States

Ship To:  
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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2022 Central Ave</td>
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<td>Memphis TN 38104-5260</td>
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| Schedule Total | 24000.00 |

| Total PO Amount | 24000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003824  
12-01-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000019979  
Cathy Vanover Photography  
207 Lindbergh Dr  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000062042  
University of Utah  
AP/AR  
201 S President's Cir Rm 145  
Salt Lake City UT 84112-9003  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**DUPLEX**

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**Payment Terms**

30 days with freight terms.

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000024432

iMotions Inc
38 Chauncy St Flr 8 Ste 800
Boston MA 02111 United States

---

**Ship To:**

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**Attention:** Lauren Pratt

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Authorized Signature**


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Schedule Total

3500.00

Total PO Amount

3500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025  

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**Schedule Total**  
**Total PO Amount**  

256.94  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>3110 Antoine Dr, Houston TX 77092</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Russell Jordan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Email</td>
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| Excise Registration Code | 2023-1026 |

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<th>Quantity</th>
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<th>Extended Amt</th>
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**Schedule Total**

- **Total PO Amount**

- **Total PO Amount**

Authorized Signature
## Purchase Order

**Unauthorized** Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>12-01-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Crystal Garrett</td>
<td>UNT System Business Service Center</td>
</tr>
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<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000040333
Azura Genomics Inc.
44 Commercial St Ste 1
Raynham MA 02767-1306
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24214

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AzuraView GreenFast qPCR Blue Mix LR</td>
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**Schedule Total**

1539.00

**Total PO Amount**

1539.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Lisa Martin</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>OptiPlex Micro (7010)</td>
<td></td>
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<tr>
<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
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</table>

**Total PO Amount:** 3864.94

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  

**Shipping Terms**  
Ship Via GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>14-inch MacBook Pro: Space Gray</td>
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<td>1679.00</td>
<td>1679.00</td>
<td>12/04/2023</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>Part Number: SD6L2LL/A</td>
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<td>EA</td>
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<td>12/04/2023</td>
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**Schedule Total**  
1679.00

**Schedule Total**  
199.00

**Total PO Amount**  
1878.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>692.00</td>
<td>692.00</td>
<td>12/04/2023</td>
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<tr>
<td>2</td>
<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4824.00</td>
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<tr>
<td>3</td>
<td>AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable</td>
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<td>279.00</td>
<td>558.00</td>
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**Schedule Total**  
692.00  

**Schedule Total**  
4824.00  

**Schedule Total**  
558.00  

**Total PO Amount**  
6074.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

---

### Excise Registration Code: 2023-1428

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>2.00</td>
<td>EA</td>
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<td>2364.96</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>OptiPlex Micro (7010)</td>
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<td>Dell Dual VESA Mount with Adaptor Bracket MFF/T6</td>
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<td>40.00</td>
<td>40.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| Supplier | 0000039450 MolTech GmbH |
| Ship To: | Rudower Chaussee 29-31, Berlin 12489, Germany |
| Attention: | Austin Spurgeon |
| Bill To: | UNT System Business Service Center |
| Tax Exempt ID: | Replenishment Option: Standard |

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
110Coating: ARCoating  
for 800 nma = 10+/-2  
mmc = 0,3 +/- 0,05  
nmb = 10+/-2 mm |        | 2.00     | EA   | 1234.00  | 2468.00     | 12/04/2023 |
| 2 - 1    | Handling and delivery |        | 1.00     | EA   | 100.00   | 100.00       | 12/04/2023 |

**Total PO Amount** 2568.00

---

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
**Tax Exempt ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
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<td>EA</td>
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### Schedule Total  
23499.50

### Total PO Amount  
23499.50

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This document is reproduced for reporting purposes only. This is not a valid Purchase Order.
<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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<td>EA</td>
<td>12000.00</td>
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**Schedule Total**
12000.00

**Total PO Amount**
12000.00
Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

Ship To:  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

Attention: Alison Adgate  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0618

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<th>Replenishment Option</th>
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<td>EA</td>
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<td>365489.98</td>
<td>12/04/2023</td>
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Schedule Total  365489.98

|                |                                    |            |                       | 1.00     | EA  | Standard             | 6480.00      | 12/04/2023     |

Schedule Total  6480.00

|                |                                    |            |                       | 1.00     | EA  | Standard             | 54982.49     | 12/04/2023     |

Schedule Total  54982.49

Total PO Amount  426952.47
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003279 Presidio Networked Solutions Group LLC 7701 Las Colinas Ridge #600 Irving TX 75063 United States</th>
</tr>
</thead>
</table>
| **Ship To:**  
Snyder, Owain  
Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu |

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>3809.68</td>
<td>12/04/2023</td>
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<td>SNTC-8X5XNBD Catalyst for 12 Months</td>
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<td>2.00</td>
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<td>297.34</td>
<td>594.68</td>
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<td>C Power Module w/ IEC Plug</td>
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<td>228.95</td>
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<td>4 - 1</td>
<td>Catalyst IE3300, Expansion Module</td>
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<td>989.33</td>
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<td>5 - 1</td>
<td>SNTC-8X5XNBD GE Copper for 12 Months</td>
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<td>1.00</td>
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**Total PO Amount**  
6005.90

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Information

<table>
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<tr>
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<th>Due Date</th>
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<td>CYLINDER TABLE</td>
<td>810-20RDT-20 - X&amp;O</td>
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<td></td>
<td></td>
<td>20X20X20 MATERIAL: HPL - T GRAIN</td>
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<td></td>
<td></td>
<td>PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - JS PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO</td>
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**Schedule Total:** 746.34

| 2 - 1    | COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM | | 4.00 | EA | 1318.82 | 5275.28 | 12/04/2023 |

**Schedule Total:** 5275.28

| 3 - 1    | PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAINC | | 4.00 | EA | 415.59 | 1662.36 | 12/04/2023 |

**Schedule Total:** 1662.36

| 4 - 1    | MAHARAM - AGENCY - | | 7.00 | EA | 340.68 | 2384.76 | 12/04/2023 |

**Schedule Total:** 2384.76
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Supplier: 0000030220 Tangram</th>
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<tr>
<td>PO Box 512206</td>
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<tr>
<td>Los Angeles CA 90051-0206</td>
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**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td></td>
<td>KELLY W/ ACRYLIC BACKING (YARDS)</td>
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**Schedule Total**

2384.76

1492.68

5089.14

**Authorized Signature**
**Supplier:** 0000030220 Tangram  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

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<td>9</td>
<td>VENDOR FREIGHT (FEE)</td>
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<td>2352.00</td>
<td>2352.00</td>
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<td>10</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
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<td>Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</td>
<td>1.00</td>
<td>EA</td>
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<td>7418.88</td>
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**Schedule Total**  
1492.68  
2352.00  
4025.00  
7418.88  
**Schedule Total**  
1492.68  
2352.00  
4025.00  
7418.88  

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**Change Order #1 - REPRINT**  
**Dispatch Via Print**  

**Purchase Order**  
**Date:** 12-04-2023  
**Revision:** 1 - 2024-02-19  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel Morales@untsystem.edu  
**Supplier:** Tangram  
**PO Box 512206**  
**Los Angeles CA 90051-0206**  
**United States**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 32087.12

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>85.80</td>
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<td>TUBE PP CONICAL 15ML</td>
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**Schedule Total** 171.60

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<td>25.12</td>
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<td>ALUMINUM FOIL 12X25FT</td>
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**Schedule Total** 25.12

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total** 54.72

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<td>BTL MEDIA PYREX 5L</td>
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**Schedule Total** 75.52

**Total PO Amount** 326.96

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Authorized Signature
### Purchase Order

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1</td>
<td>CSC-Col/Gate 12/15-17</td>
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**Schedule Total**

18994.50

**Total PO Amount**

18994.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040180  
Ramirez, Gerardo  
113 S Bowser Rd Apt 30  
Richardson TX 75081-6445  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Renee Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 2816.10

**Total PO Amount:** 2816.10
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>1.00</td>
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**Schedule Total:**

1650.00

**Schedule Total:**

220.00

**Total PO Amount:**

1870.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Billing Address:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3M Scotch-Brite 20 in. Purple Diamond Plus Floor Pad PK5</td>
<td>2.00</td>
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<td>3M Scotch-Brite 17 in. Purple Diamond Plus Floor Pad (5-Count)</td>
<td>3.00</td>
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<td>216.40</td>
<td>649.20</td>
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<td>Tork Tissue Bath Adv Mini Jumb 12RL/751ft- cs</td>
<td>40.00</td>
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**Total PO Amount**  
2933.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:**  
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**Total PO Amount**  
557.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>L215-PLANARIA, BROWN</td>
<td>deliver on 1/15/24</td>
<td>14.00</td>
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<td>11.21</td>
<td>156.94</td>
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| 2 - 1    | FUNGI, SORDARIA DEMO CROSS PLT | deliver on 2/5/2024 | 14.00 | EA | 30.07 | 420.98 | 12/04/2023 |
|          |                  |        |          |     |          |              |         |
| Schedule Total | 420.98 |

| 3 - 1    | F1 WHITE X WILD | deliver on 1/22/2024 | 14.00 | EA | 29.83 | 417.62 | 12/04/2023 |
|          |                  |        |          |     |          |              |         |
| Schedule Total | 417.62 |

| 4 - 1    | VIAL, DROS CULT, 173085, PK12 | | 8.00 | EA | 10.73 | 85.84 | 12/04/2023 |
|          |                  |        |          |     |          |              |         |
| Schedule Total | 85.84 |

| 5 - 1    | PLUS, DROS VIAL, 173086, PK12 | | 8.00 | EA | 5.75 | 46.00 | 12/04/2023 |
|          |                  |        |          |     |          |              |         |
| Schedule Total | 46.00 |

| 6 - 1    | SHEEP BLOOD DEFIB 100ML | deliver 1/22/2024 | 1.00 | EA | 28.35 | 28.35 | 12/04/2023 |
|          |                  |        |          |     |          |              |         |
| Schedule Total | 28.35 |

**Authorized Signature**
**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

| 1155.73 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SMZ-18 Zoom Stereo Microscope</td>
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**Schedule Total**  
35651.64

**Total PO Amount**  
35651.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
**Tax Exempt ID:**

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| 1 - 1    | CON 1/2 - P-97  
MICROPIPETTE PULLER |        | 1.00     | EA  | 10169.00 | 10169.00     | 12/04/2023   |
|          |                           |        |          |     |          |              |              |
|          |                           |        |          |     |          | Schedule Total| 10169.00     |

| 2 - 1    | CON 2/2 - Shipping and Handling Charges |        | 1.00     | EA  | 340.00   | 340.00       | 12/04/2023   |
|          |                                          |        |          |     |          | Schedule Total| 340.00       |

| 3 - 1    | AIR COMPRESSOR-110V,  
60HZ |        | 1.00     | EA  | 1329.00  | 1329.00      | 12/04/2023   |
|          |                                          |        |          |     |          | Schedule Total| 1329.00      |

**Total PO Amount**  
11838.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  

23.96

**Total PO Amount**  

23.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 0.90

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<td>FAN MICR BLOWER 26X8MM 5VDC WIRE</td>
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Schedule Total 37.50

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Schedule Total 42.53

Total PO Amount 80.93

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031835
Audio Dawg Inc
68 Les Springs Dr
Suite 130
Sedona AZ 86336
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AEA KU5A Ribbon Mic</td>
<td>Endaddressun directsion activeribbon with Supercardioid pattern and high pass filter</td>
<td>1.00</td>
<td>EA</td>
<td>1199.00</td>
<td>1199.00</td>
<td>12/04/2023</td>
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<td>2 - 1</td>
<td>AEA NUVO N8 Stereo Kit: includes 2 N8 Ribbon microphones, Carryingcase, SMS Stereo Bar, 2 NuvoWind screens and Blumlein Coupler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Schoeps Set includes: V4 U Studio Microphone, GRAY finish, SGVstand adaptor, wood box</td>
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**Schedule Total**

1199.00

2239.00

2934.00

1045.00

**Total PO Amount**

7417.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031835
Audio Dawg Inc
68 Les Springs Dr
Suite 130
Sedona AZ 86336
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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</table>

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 275.00

Total PO Amount 275.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Supplier:
0000003324 Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Kandice Green

---

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<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1 $14,187.58/EAManual</td>
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Schedule Total: 14187.58

Schedule Total: 5779.58

Schedule Total: 4479.32

Schedule Total: 119.74

Schedule Total: 854.83

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003324  
Coy Laboratory Products Inc.  
14500 Coy Dr  
Grass Lake MI 49240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
Replenishment Option: Standard

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**Payment Terms:**  
**Freight Terms:**  
**Ship Via:**

- 30 days  
- Dest, prepay & add  
- GROUND

**Supplier:** 0000003324  
Coy Laboratory Products Inc.  
14500 Coy Dr  
Grass Lake MI 49240  
United States

---

**Purchase Order**  
NT752-NT00003921  
12-04-2023  
1 - 2024-02-19

**Payment Terms**  
**Freight Terms**  
**Ship Via**

- 30 days  
- Dest, prepay & add  
- GROUND

**Supplier:** 0000003324  
Coy Laboratory Products Inc.  
14500 Coy Dr  
Grass Lake MI 49240  
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|  | 360.00 |

**Total PO Amount**

|  | 360.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

25.00

900.00

**Total PO Amount**

925.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Authorized Signature**
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## Purchase Order

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1428

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<td>Connectrix B-Series Switch Component Upgrades - [AMER_BSERIESSWITCH_1 5794_VP] (2)</td>
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### Schedule Total
11292.00

### Total PO Amount
11292.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

500.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier Phone/Email**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**Dispatch Via Print**

**Currency**

**Purchase Order**

**Purchase Order**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Barraza, Ashley**

**Phone/ Email**

- **940/369-5500**

- **Ashley. Barraza@untsystem.edu**

**Supplier:** 0000006227

- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**

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**Attention:** Natalie Garcia-McIntire

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

- 7500.00

|             | 2 – 1     | 210-BGBM         |                     | 6.00      | EA  | 1453.30                              | 8719.80      | 12/05/2023 |
|             |           | Dell Latitude 5540 |                    |          |     |                                      |              |          |

**Schedule Total**

- 8719.80

|             | 3 – 1     | 210-BDQH         |                     | 6.00      | EA  | 220.00                               | 1320.00      | 12/05/2023 |
|             |           | Dell Thunderbolt 4 Dock- WD22TB4 |                 |          |     |                                      |              |          |

**Schedule Total**

- 1320.00

**Total PO Amount**

- 17539.80

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

705.00

| Replenishment Option: Standard | |

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**Schedule Total**

80.00

**Total PO Amount**

785.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**

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**Schedule Total**

| 220.00 |

**Total PO Amount**

| 220.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Integrated DNA Technologies Inc**
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205
United States

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**DUPLICATE**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205
United States

---

**Suppliers: 0000003785**

Integrated DNA Technologies Inc

1710 Commercial Park

Coralville IA 52241

United States

---

**Supplier:** 0000003785

Integrated DNA Technologies Inc

1710 Commercial Park

Coralville IA 52241

United States

---

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**Attention:** Nicole Berry/ Lee

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

16.80

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**Total PO Amount**

102.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10.00

**Total PO Amount**  
26.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.50

**Total PO Amount**  
59.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Hayward CA 94545</td>
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**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
198.71

**Total PO Amount**  
240.74

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

122.25

10.00

**Total PO Amount**

132.25

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2307.15

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00003958 12-05-2023

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<td>UNT System Business Service Center</td>
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**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount** 31273.00
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## Purchase Order

### Authorization Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier Information
- **Name:** R&D Systems Inc
- **Address:** Accounts Receivable
  614 McKinley Pl NE
  Minneapolis, MN 55413-2647
  United States

### Ship To
- **Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton, TX 76205
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt

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| Supplier | 0000002089 |
| R&D Systems Inc |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000040357  
ProWritingAid  
International House  
36-38 Cornhill  
London EC3V 3NG  
United Kingdom

---

**Ship To:**  
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**Attention:** Luz Carranza

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
1950.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 3840.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Aggressive Grinding Service |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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Schedule Total: 489.90

Total PO Amount: 489.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Christiane Paris  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

|                  | 960.00         |
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|                  |                |
| 2 - 1            | SBT220521-14A (10th Gen 3 leads, 14mm shoulder) |        | 1.00 | EA   | 960.00   | 960.00 | 12/05/2023 |

**Schedule Total**

|                  | 960.00         |
|                  |                |
|                  |                |
| 3 - 1            | SBT220521-14B (10th Gen 2 leads, 14mm shoulder) |        | 1.00 | EA   | 960.00   | 960.00 | 12/05/2023 |

**Schedule Total**

|                  | 960.00         |
|                  |                |
|                  |                |
| 4 - 1            | SBT220521-14C (10th Gen 1 lead, 14mm shoulder) |        | 1.00 | EA   | 960.00   | 960.00 | 12/05/2023 |

**Schedule Total**

|                  | 960.00         |
|                  |                |
|                  |                |
| 5 - 1            | SBT220521-15A (10th Gen 3 leads, 15mm shoulder) |        | 1.00 | EA   | 960.00   | 960.00 | 12/05/2023 |

**Schedule Total**

|                  | 960.00         |
|                  |                |
|                  |                |
| 6 - 1            | SBT220521-15B (10th | 1.00 | EA | 960.00   | 960.00 | 12/05/2023 |

|                  |                |
|                  |                |
|                  |                |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
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**Total PO Amount**  
7680.00

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**Authorized Signature**
# Purchase Order

**Supplier**: 0000027331

Evoqua Water Technologies LLC

28563 Network Pl

Chicago IL 60673-1285

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

400.00

**Total PO Amount**

400.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
NT752-NT00003969
Date
12-05-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Peak Mechanical BPO 1.00 EA 14995.00 14995.00 12/05/2023

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
950.00
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<th>Excise Registration Code: 2023-1428</th>
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| Supplier: 0000006227            | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Summus Industries, Inc           | Attention: Bruce Hale |
| 77 Sugar Creek Center Blvd       | Bill To: UNT System Business Service Center |
| Ste 420                          | Send Invoices to: invoices@untsystem.edu |
| Sugar Land TX 77478              | 1112 Dallas Dr., Ste. 4200 |
| United States                    | Denton TX 76205 |
| United States                    | United States |

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<td>Dell Latitude 5440</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Approval:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Scotsman C0522SA ice maker for Clark Hall.</td>
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| 2 - 1    | HD22B-1          |                |        | 1.00     | EA  | 4024.99  | 4024.99     | 12/06/2023|
|          | CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. | | | | | | | |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
| Schedule Total | | | | | | | | 4024.99 |

| 3 - 1    | CON 3/3 -        |                |        | 1.00     | EA  | 525.00   | 525.00      | 12/06/2023|
|          | Installation &    |                |        |          |     |          |             |          |
|          | Material         |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
| Schedule Total | | | | | | | | 525.00 |

**Total PO Amount** | 9225.32 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036200  
Bianca Teresa Villalobos  
5341 Escondido Pass  
McAllen TX 78504-9002  
United States

---

**Ship To:**  
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---

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consultant Fees- Bianca Villalobos</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000005071 | Texas AirSystems, LLC |
| Ship To: | | 6029 Campus Circle Dr W |
| | | Ste 100 |
| | | Irving TX 75063-2768 |
| | | United States |

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
250000.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Total PO Amount: 14617.50

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**Supplier:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2220.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004455  
**Rackmount Solutions**  
10424 Rockley Rd  
Houston TX 77099-3524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td>1.00 EA</td>
<td>1134.67</td>
<td>1134.67</td>
<td>12/07/2023</td>
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<td>2 - 1</td>
<td>Set of Soft Casters (660 lbs)</td>
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<tr>
<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
<td>1.00 EA</td>
<td>95.33</td>
<td>95.33</td>
<td>12/07/2023</td>
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<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
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<td>5 - 1</td>
<td>Truck freight charges</td>
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**Total PO Amount** 1757.52
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Hussey MXP Telescopic</td>
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<td>279103.00</td>
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<td>12/07/2023</td>
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Schedule Total

279103.00

Total PO Amount

279103.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Nicholls, Mike  
477 Jean St Apt J  
Oakland CA 94610-2634  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jerry Aul | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>0000040163</td>
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### Schedule Total  
1000.00

### Total PO Amount  
1000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier          | 0000004116 Imagine Enterprises  
|                  | PO Box 2056  
|                  | Alvin TX 77512-2056  
|                  | United States

| Ship To:          | Barraza,Ashley  
|                  | Phone/ Email  
|                  | Ashley. Barraza@untsystem.edu

| Attention:        | Jasmin Vissage
|                  | Bill To: UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States

| Tax Exempt?       | Yes
|                  | Tax Exempt ID:
|                  | Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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<td>1.00</td>
<td>EA</td>
<td>383333.29</td>
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Schedule Total 383333.29

Total PO Amount 383333.29

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>549.00</td>
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<td>Apple Pencil 2nd generation</td>
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<td>EA</td>
<td>119.00</td>
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<td>3</td>
<td>Smart Folio for iPad Air 5th generation</td>
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<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>12/07/2023</td>
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<tr>
<td>1 - 1</td>
<td>Information Literacy - Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6803.16</td>
<td>6803.16</td>
<td>12/07/2023</td>
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**Total PO Amount**

6803.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line/Description  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18810.00</td>
<td>18810.00</td>
<td>12/07/2023</td>
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</table>

**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>Tango cards to pay participants</td>
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**Schedule Total**

|         | 280.00 |

**Total PO Amount**

|         | 280.00 |

**Authorized Signature**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000031179</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Brandon Ridge</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>763 Winding Oak Bend</td>
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<tr>
<td>Lake Dallas TX 75076</td>
<td>Denton TX 76205</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Vickie Napier</td>
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**Line-Sch**

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<td>1 - 1 Bradon Ridge Piano</td>
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**Schedule Total**

| 570.00 |

**Total PO Amount**

<p>| 570.00 |</p>
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<tr>
<td>1 - 1</td>
<td>Item# 220446 10 gal. of Chilton Green Paint</td>
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Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

<table>
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<td>12/07/2023</td>
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Total PO Amount: 49.98
Purchase Order

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00
## Purchase Order

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>35000.00</td>
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**Total PO Amount:** 35000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**UNT System Business Service Center**
Denton TX 76205
United States
### Purchase Order

#### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley,</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

#### Supplier:
- **0000031593**
  - Tango Card Inc
  - 4700 42nd Ave SW Ste
  - 430A
  - Seattle WA 98116-4589
  - United States

#### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Attention:
- **Penny Light**

#### Bill To:
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

#### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<th>Due Date</th>
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<td>1</td>
<td>gift cards</td>
<td>54.00</td>
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<td>2700.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>2700.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
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<td>5.00</td>
<td>EA</td>
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<td>Sodium Oxalate, Reagent, 500 g</td>
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**Total PO Amount: 129.07**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Quantity</th>
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<tr>
<td>1 – 1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>106843.84</td>
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<td>12/07/2023</td>
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</table>

**Total PO Amount**: 108674.24

**Supplier**: 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Carl Parsons  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Currency**:

**Authorized Signature**
**Purchase Order**

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<td>12-12-2023</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepaid and add

**Ship Via**

- GROUND

**Supplier:** 000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Buyer:** Roys, Jill Kathryn

Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 420

Denton TX 76205

United States

**Excise Registration Code:** 2023-1428

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<th>Line- Sch</th>
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<tr>
<td>1 – 1</td>
<td>Optiplex 7010 SFFi7, 16,512</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

1250.00

| 2 – 1     | Dell 24 USB-C Hub Monitor-P2422HE |        | 2.00     | EA  | 250.00   | 500.00       | 12/12/2023 |

**Schedule Total**

500.00

**Total PO Amount**

1750.00

Authorized Signature
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
<td>1.00 EA</td>
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<td>12/07/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
Supplier: 0000023655
Intercollegiate Horse Shows Assn Inc
Regional President
West TX A&M PO Box 60998
Canyon TX 79016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier:
Intercollegiate Horse Shows Assn Inc
Regional President
West TX A&M PO Box 60998
Canyon TX 79016
United States

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>IHSA League Fee FY24</td>
<td>Yes</td>
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<td>300.00</td>
<td>300.00</td>
<td>12/08/2023</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

## Ship To:
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## Attention: Kim Nguyen

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>57150.00</td>
<td>57150.00</td>
<td>12/08/2023</td>
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**Schedule Total** 57150.00

| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 1500.00  | 1500.00      | 12/08/2023 |

**Schedule Total** 1500.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/08/2023 |

**Schedule Total** 0.01

**Total PO Amount** 58650.01
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td>0000031932</td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>12/08/2023</td>
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Schedule Total: 5900.00

Total PO Amount: 5900.01
Purchase Order

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<td>Buyer</td>
<td>Snyder,Owain Spencer</td>
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<tr>
<td>Supplier: 0000024324 DFWAPPA</td>
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<tr>
<td>1155 Union Circle #308323</td>
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<td>Denton TX 76203</td>
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<td>United States</td>
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<td>Attention: Taelon Payne</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DFW APFA - Quarterly Meeting</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002228 Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Nicole Berry/Adam  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | BZX Metal Halide Lamp | | 1.00 | EA | 1038.50 | 1038.50 | 12/08/2023  
**Schedule Total** | | | | | | | 1038.50  
**Total PO Amount** | | | | | | | 1038.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>PRECISION 7920 TOWER</td>
<td>16.00 EA</td>
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<td>5489.50</td>
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<td>Dell UltraSharp 27 4K</td>
<td>16.00 EA</td>
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<td>429.00</td>
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<td>USB-C Hub Monitor -</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029281
Lydia Liebman Promotions
500 E 77th St Apt 1209
New York NY 10162-0026
United States

**Ship To:**
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**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lydia Liebman Promotions</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/08/2023</td>
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</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
**Supplier:** Ambeed Inc  
**Address:** 3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Total PO Amount**  
619.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040373  
University of Kentucky  
Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**  
NT752-NT00004054  
12-08-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | University of Texas at Arlington
| Grant and Contract Services
| PO Box 19136
| Arlington TX 76019-0136
| United States |

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**Schedule Total**
19963.71

| 2 - 1    | GF00034         | 9/30/22-5/31/25 >$25,000 |       | 1.00     | EA  | 20289.00 | 20289.00   | 12/08/2023 |

**Schedule Total**
20289.00

**Total PO Amount**
40252.71

**Authorized Signature**
**Purchase Order**

| Supplier: 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
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| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention:            | Russell Jordan |

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Total PO Amount 318.73
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Attention: Russell Jordan

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1 - 1 primers

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Schedule Total: 108.92

Total PO Amount: 108.92
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 312.00

Total PO Amount 312.00
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<td>Christiane</td>
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<td>Inc.</td>
<td>Gabriel</td>
<td>Paris</td>
<td>Service Center</td>
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<td>Adrian</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034694
Weverton Ruan Vieira Rodrigues
6963 Alcala
Grand Prairie TX 75054-6700
United States

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**Attention:** Melissa Tanner

**Bill To:**
UNT System Business Service Center
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United States

<table>
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**Schedule Total:** 270.00

**Total PO Amount:** 270.00

Authorized Signature
Purchase Order

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**Purchase Order**

**Supplier:** 000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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| 2        | Shipping, FedEx Overnight                 |        | 1.00     | EA   | 40.00    | 40.00        | 12/09/2023 |
|          | Schedule Total                            |        |          |      |          | 40.00        |            |
|          | Total PO Amount                           |        |          |      |          | 180.00       |            |
**Purchase Order**

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**Schedule Total** 415.00

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<th>PO Price</th>
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<td>059122 - Buprenorphine HC1Injection, 0.3 mg/mL, C3</td>
<td>000001281</td>
<td>4.00</td>
<td>EA</td>
<td>77.86</td>
<td>311.44</td>
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**Schedule Total** 311.44

**Total PO Amount** 726.44
**Purchase Order**

**Supplier:** 0000040325
Paramount Technologies Inc
382 NE 191st St PMB 58356
Miami FL 33179-3899
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PairSoft PaperSave for Advancement</td>
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**Schedule Total**

17170.00

**Total PO Amount**

17170.00

Authorized Signature
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000048914  
Orchard Software Corp  
701 Congressional Boulevard Suite360  
Carmel IN 46032  
United States

### Ship To:  
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### Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Orchard Software | 1.00 | EA | 605.00 | 605.00 | 12/11/2023

**Schedule Total**  
605.00

**Total PO Amount**  
605.00

---

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Attention: Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
Purchase Order: NT752-NT00004079  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<td>14&quot; MacBook Pro - 18GB</td>
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### Total PO Amount  
13450.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA 580, SIZE 300</td>
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<td>332.86</td>
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<td>12/11/2023</td>
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**Schedule Total**

| 2 - 1    | TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM |        | 1.00     | EA  | 109.75   | 109.75       | 12/11/2023 |

**Schedule Total**

| 3 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 |        | 1.00     | EA  | 65.00    | 65.00        | 12/11/2023 |

**Schedule Total**

| 4 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 1.00     | EA  | 17.01    | 17.01        | 12/11/2023 |

**Schedule Total**

**Total PO Amount**

524.62
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:
0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

### Address:
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Julie Ikpah

### Ship To:  
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### Tax Exempt?
- **Line-Sch**:  
- **Item/Description**: Service Form Request
- **Mfg ID**:  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 500.00  
- **Extended Amt**: 500.00  
- **Due Date**: 12/11/2023

### Schedule Total

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### Total PO Amount

| Total PO Amount | 500.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031169
Vermeulen's
75 State St Ste 100
Boston MA 02109-1826
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000031169 Vermeulen's |
| 75 State St Ste 100 Boston MA 02109-1826 United States |

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**Schedule Total**

8900.00

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**Schedule Total**

0.01

**Total PO Amount**

8900.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

---

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
272839.96

**Total PO Amount**  
272839.96

Authorized Signature
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 20.00

**Total PO Amount** 108.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000585
UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 48.61

| 2 - 1    | Gallium Arsenide100mm  |       | 1.00     | EA  | 198.99   | 198.99       | 12/11/2023   |
|          | Undoped Undoped &lt; 100 &gt; 1E7 625um DSP Prime | | | | | | |

Schedule Total 198.99

| 3 - 1    | UPS Ground Shipping   |       | 1.00     | EA  | 33.40    | 33.40        | 12/11/2023   |

Schedule Total 33.40

**Total PO Amount** 281.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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<td>Direct Tensions Pull Off /LS</td>
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Schedule Total

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Schedule Total

0.01

**Total PO Amount**

3345.01

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**Authorized Signature**
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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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<td>Physics 206 to 207 and Surplus</td>
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<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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**Total PO Amount**: 2802.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
<td>2.00 EA</td>
<td>$84.45</td>
<td>168.90</td>
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<td>2 - 1</td>
<td>Magnetic Cryovials, SPINE Standard; package of 50</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>CryoSleeve® for Cryo Storage Canes</td>
<td>1.00 EA</td>
<td>$22.17</td>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
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Schedule Total 15.60

Total PO Amount 15.60
**Purchase Order**

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<td>CrystalCT Service Contract</td>
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**Schedule Total**  
65808.96

**Total PO Amount**  
65808.96

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000040362
Juji, Inc.
15227 Quito Rd
Saratoga CA 95070-6228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1848.00

**Total PO Amount**

1848.00

**Supplier:** 0000039040  
Rise Vision Inc  
2967 Dundas St. W #632  
Toronto ON M6P 1Z2  
Canada

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Currency**
Purchase Order

| Supplier: 0000013639 Accessible Information Management LLC 560 NE F St Ste A PMB 413 Grants Pass OR 97526-2300 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Febe Moss |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 54634.80

Total PO Amount 54634.80

Authorized Signature

NOTES:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total: 1500.00

Total PO Amount: 1500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

<table>
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<tr>
<th>Supply</th>
<th>0000022775</th>
<th>Prolific Academic Ltd</th>
</tr>
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</table>
| Address | The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom |

**Ship To:**  
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**Attention:** Sarah Geisler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
725.00

Total PO Amount  
725.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
32695.00

**Total PO Amount**  
32695.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Line-Sch:  
- Item/Description:  
- Tax Exempt ID:  
- Mfg ID:

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**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

### Ship To:
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### Attention:
Kim Nguyen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Renovate ESSC ISSC  
1st Floor & 2nd Floor  
- GCA - REMAINING  
VALUE OF PO 256246 |        | 1.00     | EA  | 99143.50 | 99143.50     | 12/12/2023  |
| 2 - 1    | Bonds            |        | 1.00     | EA  | 2500.00  | 2500.00      | 12/12/2023  |
| 3 - 1    | Change Order #1  |        | 1.00     | EA  | 80210.25 | 80210.25     | 12/12/2023  |
| 4 - 1    | Pending Change Orders | | 1.00 | EA  | 0.01 | 0.01 | 12/12/2023 |

Total PO Amount: **181853.76**
Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
## Purchase Order

### Supplier:
0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
No

### Line-Sch
1 - 1

### Item/Description
Ecamsule Related Compound A, 100g

### Mfg ID
1.00 EA  
9.75  
9.75  
12/12/2023

### Schedule Total
9.75

### 2 - 1

### meso-Tetra (p-bromophenyl) porphine, 5g

### Quantity
1.00 EA  
96.75  
96.75  
12/12/2023

### Schedule Total
96.75

### 3 - 1

### Tetrakis (triphenylphosphine) palladium, 5g

### Quantity
2.00 EA  
38.25  
76.50  
12/12/2023

### Schedule Total
76.50

### 4 - 1

### Shipping, FedEx Ground

### Quantity
1.00 EA  
10.00  
10.00  
12/12/2023

### Schedule Total
10.00

### Total PO Amount
193.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Change Order - Reprint

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**Date:** 12-12-2023  
**Revision:** 1 - 2024-02-19  

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000037025  
**MTI Corporation**  
**860 S 19th Street**  
**Richmond CA 94804**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 238.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan  
**Ship To:** This is not a valid Purchase Order.  
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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1064.18

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Liz Ayala

---

<table>
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**Schedule Total**

- 0.01

**Total PO Amount**

- 30005.01

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**Purchase Order**

**SUPPLIER:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**SHIP TO:**
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**ATTENTION:** Shari Ruhbert

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
39648.00

---

Authorized Signature
**Suppliers:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States  

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line Sch  
<table>
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<th>Item/Description</th>
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<td>2 - 1 Reimbursable / Change orders</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000008286 Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States |

| Ship To | This is not a valid Purchase Order.  
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| Attention | Konni Stubblefield |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1399.00</td>
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**Schedule Total**  
1399.00

**Total PO Amount**  
1399.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013236
AB Sciex LLC
1201 Radio Rd
Redwood City TX 94065-1217
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-892

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<td>Service Form Request - ABBSciex maintenance contract</td>
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<td>41313.19</td>
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**Schedule Total**
41313.19

**Total PO Amount**
41313.19

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Christopher Knapp  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1305.21

**Total PO Amount**  
1305.21

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

10000.00

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**Supplier:** 0000040509
Strategies for Open Science
325 Chestnut St
Santa Cruz CA 95060-4917
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**UOM**

---

**Total PO Amount**

10000.00
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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4845.00

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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00004139  
12-12-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
Destination

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
**Tangram**  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>1 - 1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
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<td>Change Order# 1- provide additional white boards</td>
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**Schedule Total**: 
- 1660.58
- 1660.58
- 5484.98
- 31760.54
- 13399.00
- 1552.18

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 55517.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

---

**Ship To:**  
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---

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
904701.53

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000037595  
Lumley, Mark A  
36392 Fairway Dr  
Livonia MI 48152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
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<td>Mark Lumley consulting</td>
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Schedule Total: 1500.00

**Total PO Amount:** 1500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037596  
Nelms, Andrew  
3246 Darvany Dr.  
Dallas TX 75220  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1500.00</td>
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**Total PO Amount:** 1500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Keyboard and Mouse</td>
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<td>2.00 EA</td>
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<td>12/12/2023</td>
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<td>2 - 1</td>
<td>Dell 30in Monitor U3023E</td>
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<td>4.00 EA</td>
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<td>3 - 1</td>
<td>Precision 7960 Tower</td>
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**Total PO Amount** 79437.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy #1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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<td>1.00</td>
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<td>2590.00</td>
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<td>12/13/2023</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037594  
Allan, Jason  
1511 Holly Ridge Dr  
Keller TX 76248  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>3 - 2024-02-19</td>
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**Payment Terms**

- **30 days**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

Snyder, Owain  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

**Ship To:**

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---

**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer | | 1.00 | EA | 33940.00 | 33940.00 | 12/13/2023

**Schedule Total** 33940.00

2 | CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer | | 1.00 | EA | 40500.00 | 40500.00 | 12/13/2023

**Schedule Total** 40500.00

3 | CON 3 of 3 - Installation and Training | | 1.00 | EA | 2700.00 | 2700.00 | 12/13/2023

**Schedule Total** 2700.00

**Total PO Amount** 77140.00

---

**Authorized Signature**
Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>5</td>
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Total PO Amount 77583.39
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
557.30

**Total PO Amount**  
557.30

**Authorized Signature**
Change Order - Reprint
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039898
National Glazing Solutions
LLC
10000 N Central Expy Ste 400
Dallas TX 75231-4180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<table>
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<th>Line-Sch</th>
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<td>2 - 1</td>
<td>Aspire Opaque Cast Vinyl 3M I80C with lam 1050 sq ft 225 LF</td>
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<td>EA</td>
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<td>18260.87</td>
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<td>12/13/2023</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039898
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>9 - 1</td>
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**Schedule Total**
17918.92

**Schedule Total**
4143.75

**Schedule Total**
275.00

**Schedule Total**
10738.89

**Total PO Amount**
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**Authorized Signature**
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td><strong>30 days</strong></td>
<td><strong>Dest. prepay &amp; add</strong></td>
<td><strong>GROUND</strong></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000022453  
Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>RCOB Awards Gala</td>
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**Schedule Total**  
26082.00

**Total PO Amount**  
26082.00

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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Schedule Total: 16946.22

Total PO Amount: 93174.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Harlingen TX 78550-1888</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040543  
Alicat Scientific Inc  
7641 N Business Park Dr  
Tucson AZ 85743-7796  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Whisper Series Mass Flow Controller, 0 - 500 SCCM, Display, 010" valve | | 1.00 | EA | 1910.00 | 1910.00 | 12/13/2023 |

**Schedule Total**  
1910.00

2 | Power Adapter - 24 VDC, 1 Amp (Worldwide) | | 1.00 | EA | 55.00 | 55.00 | 12/13/2023 |

**Schedule Total**  
55.00

**Total PO Amount**  
1965.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
588.50

**Total PO Amount**  
588.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States  

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Purchase Order Details

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**Schedule Total**  
1994.48

**Total PO Amount**  
1994.48

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5806.41

**Total PO Amount**  
5806.41

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | SWIM Training Trip Tuscaloosa 1.8-1.14.24 |  |  | 1.00 | EA | Standard | 1705.30 | 1705.30 | 12/13/2023

**Schedule Total**  
1705.30

**Total PO Amount**  
1705.30

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1428

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**Schedule Total**  
220.00

| 2 - 1    | Dell Performance Dock |                      | 19.00    | EA  | 255.00   | 4845.00      | 12/13/2023 |

**Schedule Total**  
4845.00

| 3 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |                  | 103.00   | EA  | 1250.00  | 128750.00    | 12/13/2023 |

**Schedule Total**  
128750.00

| 4 - 1    | SI# B4VL38 Dell Latitude 5440 |                    | 19.00    | EA  | 1498.91  | 28479.29     | 12/13/2023 |

**Schedule Total**  
28479.29

| 5 - 1    | SI# B4VL38 Dell Latitude 5440 - unique |                  | 1.00     | EA  | 1852.68  | 1852.68      | 12/13/2023 |

**Schedule Total**  
1852.68

**Total PO Amount**  
164146.97

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Attention: Central Receiving
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Purchase Order**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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### Line-Sch  
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**Schedule Total**  
34500.00

| Element Cart |        | 2.00    | EA  | 1866.98  | 3733.96      | 12/13/2023 |

**Schedule Total**  
3733.96

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**Total PO Amount**  
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Schedule Total

Total PO Amount

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**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004188  
12-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Joe Alderman

**Ship To:**  
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
# Purchase Order

**NT752-NT00004191**

**12-13-2023**

**Destination:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Smartcompliance 1 in. x 3 in. Adhesive Fabric Bandages refill (40 per box)</td>
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<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
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<td>3M Trizact Diamond Biffing Floor Pad, Red (4-count)</td>
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<td>3M 1 Gal. Stone Floor Protector 59379 (Case 2)</td>
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**Total PO Amount** 1315.88
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Elizabeth Dracobly

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt ID: 
Tax Exempt ID: 
Replenishment Option: Standard

Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch Mfg ID

1 - 1 Dell Latitude 5440 i5,16, 256 1.00 EA 1408.05 1408.05 12/14/2023

Schedule Total 1408.05

Total PO Amount 1408.05
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shift Happens series T-shirt, S</td>
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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000000912
Barnes&Noble Inc
1400 Old Country Rd
Westbury NY 11590
United States

**Supplier:** Barnes&Noble Inc
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To:**
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**Attention:** Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Book Award for Spring 2024 | | 12.00 | EA | 500.00 | 6000.00 | 12/14/2023 |

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
<td>CON 5/11 - SZX2-F0; FOCUSING UNIT FOR SZX10 &amp; SZX16 STEREOS</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 22.00

Total PO Amount 14707.16
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**SHIP TO:**
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**ATTENTION:** BDI/Chapman Lab

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1094.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040395  
Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4680.00

**Total PO Amount**  
4680.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@unteersystem.edu">Rebecca.Laduke@unteersystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Attention:</th>
<th>Kandice Green</th>
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| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Micro (7010)</td>
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**Schedule Total**  
805.00

**Total PO Amount**  
805.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Quantity
Line-Sch
Item/Description
Replenishment Option: Standard
Mfg ID
PO Price
Extended Amt
Due Date

1 - 1
1.00
Provide furnishing for five offices (seven work stations), reception desk and lounge furniture.

39285.93
39285.93
12/14/2023

Schedule Total

39285.93

Total PO Amount

39285.93
## Purchase Order

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>X System Maintenance, Support and Ext. Warranty Agreement</td>
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**Schedule Total**  
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<td>X System Wireless PB Support Platinum Agreement Wireless Press Box Only</td>
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**Schedule Total**  
5195.00

**Total PO Amount**  
18190.00

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Authorized Signature
## Purchase Order

### Supplier:
0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Petrusky

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- N/A

### Replenishment Option:
- Standard

### Line-Sch  | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------------|----------|-----|----------|--------------|---------
1  | Fatheads Adults Female | 60.00    | EA  | 2.00     | 120.00       | 12/14/2023
2  | Fatheads Adult Male    | 20.00    | EA  | 2.00     | 40.00        | 12/14/2023
3  | Freight charges for UPS Overnight sh | 1.00 | EA | 123.50 | 123.50 | 12/14/2023

### Total PO Amount:
283.50
Purchase Order

<table>
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<th>Supplier: 0000005898</th>
<th>Northeastern University</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>Boston MA 02115</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 407231.92

Total PO Amount 407231.92

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 0000006227
summus industries, inc
77 sugar creek center blvd
ste 420
sugar land tx 77478
united states

bill to:
unt system business
service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

ship to:
unt system business
service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

excise registration code: 2023-1428

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**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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<td>GROUND</td>
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**Buyer**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

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<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>6 - 1 Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>7 - 1 Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>9 - 1 No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-NT00004219**

**Date:** 12-14-2023

**Revision:**

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**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

## Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**

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<td>10 - 1 No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 18.87

**Schedule Total**: 0.00

**Total PO Amount**: 1025.32

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

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Attention: Jami Thomas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 59736.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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### Supplier:

0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**

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### Attention:

Konni Stubblefield

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
313.00

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Authorized Signature
Authorized Signature

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

#### Ship To:  
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#### Attention: Timothy White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
314.00

**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

**Ship To:**
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**Attention:** Doug Marshall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
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**Total PO Amount:** 9000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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---

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 4110.01
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
191498.89

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001962
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: UNT Discovery Park

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

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### Total PO Amount: 95.93

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Authorized Signature
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 927010.77

**Total PO Amount** 927010.77
## Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000039631
- Emery, Robert
- 6211 W Northwest Hwy
- C149
- Dallas TX 75225-3460
- United States

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

### Attention

- **Attention:** Steven Scire

### Tax Exempt

- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option

- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- **Total:** 1000.00

### Total PO Amount

- **Total:** 1000.00

### Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 759.85

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

| Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States | **Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kandice Green **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | 1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH) | | 1.00 | EA | 53.12 | 53.12 | 12/15/2023 |
| 2 | 1 | Shipping and handling | | 1.00 | EA | 20.00 | 20.00 | 12/15/2023 |

**Schedule Total** | **53.12** | **Schedule Total** | **20.00** | **Total PO Amount** | **73.12**
**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  

**Bill To:**

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
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**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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**Line-Sch**

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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature Case Style, Potted Connector, includes BM-MMCXF Adaptor</td>
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</tbody>
</table>

**Replenishment Option:** Standard

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<tr>
<td>2.00</td>
<td>EA</td>
<td>1145.00</td>
<td>2290.00</td>
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**Schedule Total**  
2290.00

**Total PO Amount**  
2290.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0704

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<td>1</td>
<td>Clark Hall MEP - JOC Job Order</td>
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<td>2</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
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**Total PO Amount**

20790.01

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Purchase Order</td>
<td>NT752-NT00004239</td>
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<td>Date</td>
<td>12-15-2023</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 00000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
<td>1.00 EA</td>
<td>1038.00</td>
<td>1038.00</td>
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</table>

**Schedule Total**
1038.00

**Total PO Amount**
1038.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Cox, Randall J</th>
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<tbody>
<tr>
<td>Address</td>
<td>2016 Hollyhill Ln</td>
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<td>Denton TX 76205-8258</td>
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<td>Send Invoices to:</td>
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<td>consulting</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

**DUPPLICATE**

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<tr>
<td>NT752-NT00004241</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 1

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<tr>
<td>1 – 1</td>
<td>B4VL38 Dell Latitude 5440</td>
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<td>2048.77</td>
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Schedule Total  
2048.77

Total PO Amount  
2048.77
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SYNTHETIC A ANTISERA, BULK</td>
<td>999.00</td>
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<td>339.66</td>
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**Schedule Total:**  
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<tr>
<td>2</td>
<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
<td>6.00</td>
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<td>38.92</td>
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<tr>
<td>3</td>
<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
<td>11.00</td>
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<td>22.50</td>
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**Schedule Total:**  
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<tr>
<td>4</td>
<td>INTRO GEL ELECTROPHORESIS 8- STATION KIT DYES</td>
<td>25.00</td>
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<td>17.55</td>
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<tr>
<td>5</td>
<td>CAROLINA RESEARCH PIPETTOR SET</td>
<td>2.00</td>
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<td>409.10</td>
<td>818.20</td>
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**Schedule Total:**  
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**Total PO Amount:**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>SHEEP BLOOD DEFIB 50ML</td>
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<td>1.00</td>
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<td>53.54</td>
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<td>2 - 1</td>
<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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<td>2.00</td>
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<td>111.73</td>
<td>223.46</td>
<td>12/15/2023</td>
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Total PO Amount: 277.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Connie Verdin

**Supplier:** OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions</td>
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<td>1.00</td>
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**Schedule Total:** 1432.50

**Total PO Amount:** 1432.50

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Purchase Order

| Supplier: 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Receiving |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 Max chip with 14 core CPU and 30 core GPU, 1TB SSD - Silver</td>
<td></td>
<td>1.00 EA</td>
<td>2899.00</td>
<td>2899.00</td>
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<td>2899.00</td>
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<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tbody>
<tr>
<td>1</td>
<td>Dell latitude 5540</td>
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</tr>
<tr>
<td>2</td>
<td>Dell Wired Business Multimedia Keyboard - KB522</td>
<td>Standard</td>
<td>12/18/2023</td>
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<tr>
<td>3</td>
<td>Dell Laser Wired Mouse - MS3220 - Black</td>
<td>Standard</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>4</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<tr>
<td>5</td>
<td>Dell Performance Dock- WD19DCS</td>
<td>Standard</td>
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<tr>
<td>6</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td>Standard</td>
<td>12/18/2023</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Ship To: Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Excise Registration Code: 2023-1428</td>
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<th>PO Price</th>
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</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Replenishment Option: Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022473  
Aerotech Inc  
101 Zeta Drive  
Pittsburgh PA 15238  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
5380.00

**Total PO Amount**  
5380.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

---

**Ship To:**  
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---

**Attention:** UNT Discovery Park

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reclosable Static Shield Bags</td>
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**Tax Exempt ID:**

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**Tax Exempt?**

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**Replenishment Option:** Standard
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Trevor Sisk  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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<td>B4VL38 Si# B4VL38 Dell Latitude 5440</td>
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<td>EA</td>
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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

---

*Authorized Signature*

---

**Excise Registration Code:** 2023-1428

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order Number:** NT752-NT00004259  
**Date:** 12-18-2023  
**Revision:**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Purchase Order

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<td>1 - 1</td>
<td>Dell Ultra Sharp 27 4K USB-C Hub Monitor-U2723QE - 68.47cm (27&quot;)</td>
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| 2 - 1    | Precision 7920 Tower |                |        | 3.00     | EA   | 5489.50  | 16468.50     | 12/18/2023 |
|          |                  |                |        |          |      |          |              |            |
|          | Schedule Total   |                |        |          |      |          | 16468.50     |            |

Total PO Amount: **17755.50**

---

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Excise Registration Code: 2023-1428

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000034007  
Gallegos,Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Angel Gallegos Piano Move</td>
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Schedule Total 342.50

Total PO Amount 342.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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**Total PO Amount**  
209639.69

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
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**Schedule Total** 262.79

**Total PO Amount** 262.79
**Purchase Order**

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**Schedule Total**

1125.00

**Total PO Amount**

1125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
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**Schedule Total** 599.98

**Total PO Amount** 599.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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919.20

5290.00

67640.00

760.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00004273  
Date: 12-18-2023  
Revision

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<td>Address</td>
<td>1734 Hwy 66 Suite 200 Garland TX 75040 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

826426.03

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016350  
Najera, Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14610.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
420.00

**Total PO Amount**  
525.00

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Authorized Signature
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1 - 1</td>
<td>FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 Tpermanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCSsoftware</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>38587.00</td>
<td>38587.00</td>
<td>12/18/2023</td>
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</table>

Schedule Total 38587.00

Total PO Amount 38587.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040380  
Paul Nemeth  
5124 5th Way N  
Saint Petersburg FL 33703-2932  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Music Scores: Vanhal - Double Bass Concerto in D major, Score and Parts, PDFs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
<td>12/18/2023</td>
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**Schedule Total**  
58.00

**Total PO Amount**  
58.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention: Dawn Paine</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006604 AMAZON COM INC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Gabriel Morales</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1550 S 48th St, Grand Forks ND 58201 United States</td>
<td>Gabriel Morales, Gabriel.Arian <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>940/369-5500</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Amazon Gift Cards</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>20.00</td>
<td>500.00</td>
<td>12/18/2023</td>
<td>500.00</td>
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</tbody>
</table>

**Total PO Amount** 500.00
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
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**Schedule Total**

13998.56

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
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<td>Change Order</td>
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**Schedule Total**

0.01

**Total PO Amount**

13998.57

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040558  
**Synthax Inc.**  
6600 NW 16th St  
Plantation FL 33313-4554  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Babyface Pro FS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.00</td>
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<td>12/18/2023</td>
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**Schedule Total**  
999.00

**Total PO Amount**  
999.00

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**Authorised Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Line Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>GF30172 Subaward SOS</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/18/2023</td>
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<td>EA</td>
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<td>75000.00</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>100000.00</strong></td>
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**Supplier:** 0000040560
Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**Extended Amt**
**Due Date**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000036740  
Compston, Jake Todd  
2120 Stone Creek Dr  
McKinney TX 75072  
United States |
<table>
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</tr>
<tr>
<td>Attention:</td>
<td>Jennifer Cripps</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>12/19/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002488
ACPHA
PO Box 400
# 211 Tred Avon St
Oxford MD 21654-0400
United States

**Ship To:** Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Ken Richards

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**

Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

---

**Supplier:** 0000002488
ACPHA
PO Box 400
# 211 Tred Avon St
Oxford MD 21654-0400
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line- Sch**

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<th>Item/Description</th>
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<td>ACPHA-2024-62</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>Shepard Services LLC</th>
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<tbody>
<tr>
<td></td>
<td>27151 Palmetto Dr</td>
</tr>
<tr>
<td></td>
<td>Orange Beach AL 36561-3941</td>
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<th>Attention:</th>
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<tr>
<td></td>
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<td>3A - AMKE ALUM COLOR (BROWN) BANDS</td>
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<tr>
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<td>200.00</td>
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<td>150.00</td>
<td>12/18/2023</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
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<td>5.00</td>
<td>EA</td>
<td>245.00</td>
<td>1225.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AM Plumbing - Union Maint 6922</td>
<td>6922</td>
<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
<td>2900.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Buyer: Laduke, Rebecca A
Laduke@untsystem.edu

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td>6.00 EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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Schedule Total 451.80

Total PO Amount 451.80

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 507.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040155  
H5P.com  
Strandgata 9  
Tromsø 9008  
Norway

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H5P Software license</td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>12/19/2023</td>
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</table>

**Schedule Total**  
570.00

**Total PO Amount**  
570.00

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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Service Form Request</td>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>2023 Lightcast</td>
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<td>24000.00</td>
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Schedule Total 24000.00

Total PO Amount 24000.00
Purchase Order

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<td>12-19-2023</td>
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<td>Revision</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000039455</th>
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</thead>
<tbody>
<tr>
<td>Dover Motion</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>159 Swanson Rd</td>
<td></td>
</tr>
<tr>
<td>Boxborough MA 01719-1316</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: UNT Discovery Park</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<td>Mfg ID</td>
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<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>SS-XY-200-SNM-G03-S3</td>
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<tr>
<td>SS-XY-200-SNM-G03-S3</td>
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</tr>
<tr>
<td>A1-200-SNM-G08-S3-A2, cabling / SmartStage XY Linear Positioner (Dual Axis)</td>
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</tr>
</tbody>
</table>

Schedule Total 12820.00

Total PO Amount 12820.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### DUPLICATE

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Laduke, Rebecca A  
  - Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- Sigma-Aldrich Inc  
  - PO Box 535182  
  - Atlanta GA 30353-5182  
  - United States

### Notes

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford  
  - UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Line Items

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>AMMONIUM IRON(III) SULFATE DODECAHYDRATE, 250g</td>
<td></td>
<td>1.00 EA</td>
<td>27.52</td>
<td>27.52</td>
<td>12/19/2023</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
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<td>12/19/2023</td>
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**Schedule Total**  

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<tr>
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<tbody>
<tr>
<td></td>
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<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>27.52</td>
<td>12/19/2023</td>
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<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>12/19/2023</td>
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</table>

**Total PO Amount**  

- **47.52**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Reviewed by:**  
**Stacey Garcia**

**Vendor:**  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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<td>EA</td>
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</tbody>
</table>

**Schedule Total:** 1210.00

**Total PO Amount:** 1210.00

**Notes:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**  
Stacey Garcia

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040586 IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States |  
<table>
<thead>
<tr>
<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE Dispatch Via Print

<table>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23530.00</td>
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<td>12/19/2023</td>
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**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007055  
RELX Inc dba LexisNexis  
PO Box 733106  
Dallas TX 75373-3106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Service Form Request LexisNexis (02/01/2023-01/31/2024)</td>
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<td>1.00</td>
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<td>6710.61</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Archive-DW Line Sensor</td>
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<td>12/19/2023</td>
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**Schedule Total:** 305.00

**Total PO Amount** 305.00

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**Authorized Signature**
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010749</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Photo Bus DFW</td>
<td>Attention: Laura George</td>
</tr>
<tr>
<td>2318 Rusk Ct</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Dallas TX 75204</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Replenishment Option: Standard</td>
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<td>1.00</td>
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<td>12/20/2023</td>
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</table>

| Schedule Total | 750.00 |
| Total PO Amount | 750.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

<table>
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<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Service Form Request</td>
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**Total PO Amount**  
1100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>P-3 HC-108 Sandy Hook Grey (BOH)</td>
<td>5 Gal</td>
<td>3.00</td>
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<td>73.33</td>
<td>219.99</td>
<td>12/19/2023</td>
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**Schedule Total**  
219.99

**Total PO Amount**  
219.99

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**Authorized Signature**
Purchase Order

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Harold Rich</td>
<td></td>
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<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>NT752-NT00004321</td>
<td>12-19-2023</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**

- ID: 0000057338
- SmithGroup Inc
- 5910 North Central Expy #1765
- Dallas TX 75206
- United States

**Ship To:**

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**Attention:** Liz Ayala

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 24500.00

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<td>Pending Change Orders</td>
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**Schedule Total**

- 0.01

**Total PO Amount**

- 24500.01
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000005024 C&amp;G Electric</td>
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<td>2901 FM 156 North</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Krum TX 76249</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

937.00

**Total PO Amount**

937.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004323
Date: 12-20-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Entech-Ecostruxure
12.19.23

1.00 EA 64472.40 64472.40 12/20/2023

Schedule Total 64472.40

Total PO Amount 64472.40

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Minor Emergency - Asbestos Testing</td>
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**Schedule Total**
700.00

**Total PO Amount**
700.00

**Authorized Signature**
**Purchase Order**

**Authorization:**
- **Supplier:** Yaggi Engineering Inc
  - 0000032509
  - 5840 W I-20 Ste 270
  - Arlington TX 76017-1070
  - United States

- **Ship To:**
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**Attention:** Scott Harris

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2022-2217

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**Total PO Amount:** 15366.55
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2022-1521

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total** 9800.00

| 2 - 1    | Remaining Value of IDIQ Amendment #1 | | 1.00 | EA | 19000.00 | 19000.00 | 12/20/2023 |
|          |                                       | |      |     |          |          |            |

**Schedule Total** 19000.00

| 3 - 1    | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
|          |                                   | |      |     |      |      |            |

**Schedule Total** 0.01

**Total PO Amount** 28800.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000060361  
**Summit Consultants Inc**  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Order - REPLACE PO 239541</td>
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**Schedule Total**  
0.01

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**Total PO Amount**  
33409.73

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:

0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

## Attention:

Apryl Dane

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:

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**Schedule Total:** 32818.50

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**Schedule Total:** 2590.00

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**Schedule Total:** 0.01

**Total PO Amount:** 35408.51
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 48394.63
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**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
57675.00

| 2 - 1 | Bonds |        | 1.00 | EA  | 870.00 | 870.00 | 12/20/2023 |

**Schedule Total**
870.00

| 3 - 1 | Pending Change Orders if Necessary |        | 1.00 | EA  | 0.01  | 0.01   | 12/20/2023 |

**Schedule Total**
0.01

**Total PO Amount**
58545.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 79630.00

**Schedule Total:** 3000.00

**Schedule Total:** 8805.00

**Total PO Amount:** 91435.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Supplier: 0000001828 Nelson + Morgan Architects Inc 2717 Wind River Ln #230 Denton TX 76210 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Maria Angel <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| 1 | Physics Flood Control  
-IDIQ Service Order  
-REPLACE PO 252510 | | 1.00 | EA | 16090.00 | 16090.00 | 12/20/2023 |
| | | | | | | | |
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| | | | | | | | 16090.00 |
| 2 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 200.00 | 200.00 | 12/20/2023 |
| | | | | | | | |
| | Schedule Total | | | | | | |
| | | | | | | | 200.00 |
| 3 | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022 | | 1.00 | EA | 7260.00 | 7260.00 | 12/20/2023 |
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| | Schedule Total | | | | | | |
| | | | | | | | 7260.00 |
| 4 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
| | | | | | | | |
| | Schedule Total | | | | | | |
| | | | | | | | 0.01 |

**Total PO Amount**  
23550.01

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 46465.33

**Suppliers:**
- **Royal Glass Company**
  9064 Teasley Ln Ste 100
  Denton TX 76210-4083
  United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Owain Snyder
940/369-5500
Owain.Snyder@untsystem.edu

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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Total PO Amount 2227809.96
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1108

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | 1.00 | EA | 18180.00 | 18180.00 | 12/20/2023

**Schedule Total**

18180.00

**Total PO Amount**

18180.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mm Horizontal Hole, Gold</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>627.57</td>
<td>1255.14</td>
<td>12/20/2023</td>
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**Schedule Total**  
1255.14

| 2 - 1    | Ø76.2 mm, RFL = 152.4 mm, 90° OAP, Protected Gold |      | 2.00     | EA  | 627.57   | 1255.14     | 12/20/2023 |
|          |                                                  |      |          |     |          |              |         |

**Schedule Total**  
1255.14

| 3 - 1    | Ø1" Hollow Roof Mirror, Ultrafast-Enhanced Silver |      | 2.00     | EA  | 471.69   | 943.38       | 12/20/2023 |
|          |                                                  |      |          |     |          |              |         |

**Schedule Total**  
943.38

| 4 - 1    | Shipping & Handling |      | 1.00     | EA  | 19.49    | 19.49        | 12/20/2023 |
|          |                    |      |          |     |          |              |         |

**Schedule Total**  
19.49

**Total PO Amount**  
3473.15

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>BIZON X7000 G2</td>
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<td>1.00</td>
<td>EA</td>
<td>48499.22</td>
<td>48499.22</td>
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**Schedule Total**  
48499.22

**Total PO Amount**  
48499.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**BUYER:** Owain Spencer  
Snyder.Owain.Spencer@untsystem.edu

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Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>PAN-PA-450</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2143.97</td>
<td>4287.94</td>
<td>12/20/2023</td>
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<tr>
<td></td>
<td>Palo Alto Network</td>
<td></td>
<td></td>
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**Schedule Total**  
4287.94

| 2 - 1    | PAN-PA-450-BND-CORES |        | 2.00     | EA  | 4064.78  | 8129.56      | 12/20/2023  |
|          | PALO ALTO Network PA-450 Core Security Subscription bundle | | | | | | |

**Schedule Total**  
8129.56

| 3 - 1    | PAN-SV-PREMIUM-450-3 |        | 2.00     | EA  | 1705.32  | 3410.64      | 12/20/2023  |
|          | PALO ALTO NETWORKS PA-450 PREMIUM SUPPORT 3YR | | | | | | |

**Schedule Total**  
3410.64

**Total PO Amount**  
15828.14

---

**Authorized Signature**
**Purchase Order**

**Supplementary Information:**
- **Supplier:** 0000001628
  Kurt J Lesker Company
  1925 Route 51
  Jefferson Hills PA 15025
  United States

- **Ship To:**
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- **Attention:** Austin Spurgeon
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gold germanium</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>109.00</td>
<td>545.00</td>
<td>12/20/2023</td>
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  **Schedule Total**
  545.00

| 2 - 1    | Gold Wire        |        | 5.00     | EA   | 101.20   | 506.00       | 12/20/2023    |

  **Schedule Total**
  506.00

**Total PO Amount**

1051.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Purchase Order Number**

NT752-NT00004344

**Date**

12-20-2023

**Authorized Signature**

[Signature]
Purchase Order

Authorized Signature

Denton TX 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021004
Mayse&Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

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Attention: Brandon Lacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
<td>0000021004</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7556.10</td>
<td>7556.10</td>
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<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4825.00</td>
<td>4825.00</td>
<td>12/20/2023</td>
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<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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Schedule Total

Total PO Amount

12381.11
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>0</td>
<td>Service Form Request</td>
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<td>14977.20</td>
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**Schedule Total:** 14977.20

**Total PO Amount:** 14977.20

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Nardick Coaching - McIntyre</td>
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<td>1.00</td>
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<td>3000.00</td>
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<td>12/20/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
# Purchase Order

**Supply Chain Reference:** 0000004277  
**Supplier:** Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Coat Chef Black Lg Short S</td>
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<td>5.00</td>
<td>EA</td>
<td>25.31</td>
<td>126.55</td>
<td>12/20/2023</td>
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</table>

**Schedule Total:** 126.55

**Total PO Amount:** 126.55

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
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<tbody>
<tr>
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</tr>
<tr>
<td>Attention: Monica Madrid</td>
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</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1</td>
<td>Bain Hall - TAS Review</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
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<td>0.01</td>
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<td>12/20/2023</td>
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</table>

**Total PO Amount**  
950.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>1/8 - Flatbed</td>
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<td>1.00</td>
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<td>6687.27</td>
<td>6687.27</td>
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<td>2/8 - DMV</td>
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<td>1.00</td>
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<td>75.00</td>
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<td>3</td>
<td>3/8 - Title Fee</td>
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<td>33.00</td>
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<td>4</td>
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<td>5</td>
<td>5/8 - Road &amp; Bridge</td>
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<td>6</td>
<td>6/8 - Texas Clean</td>
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<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2023</td>
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**Schedule Total**

6687.27

75.00

33.00

54.00

11.50

7.50
**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States  

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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<td>EA</td>
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<td>5.00</td>
<td>12/20/2023</td>
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<td>CON 8/8 - Process &amp; Handling Per State</td>
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**Schedule Total**  
7.50  
5.00  
4.75  

**Total PO Amount**  
6878.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
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### Tax Exempt ID:

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<tr>
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### Replenishment Option:

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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>129184-NR Terra Office Standard Yearly Subscription</td>
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<td>CON A/B - R580-101-00 R580 single receiver</td>
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Purchase Order

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<td>AllTerra Central Inc</td>
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<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000015880**
  - Prestonwood Polo Club LLC
  - 402 Prestonwood Polo Dr
  - Oak Point TX 75068-2120
  - United States

**Attention:** Laura Palacios

**Ship To:**
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**Test:**
- This is not a valid Purchase Order.

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
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**Total PO Amount**
- 2399.80

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**Replenishment Option:** Standard

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Total PO Amount: 2146.00

Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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Schedule Total | 6019.41

Total PO Amount | 6019.41

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**Total PO Amount** | 313.25
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Total PO Amount**  
4943.55

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

#### DUPLICATE

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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023639  
PYT Sports Inc  
2908 W 99th Place  
Evergreen Park IL 60805  
United States

#### Attention:
Pilar Bradfield

<table>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Eagle Player Bench</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>Standard</td>
<td>575.00</td>
<td>4600.00</td>
<td>12/20/2023</td>
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<td>4600.00</td>
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| 2 - 1    | Field Marshall Helmet     |                       | 2.00     | EA  | Standard              | 1800.00  | 3600.00      | 12/20/2023 |
|          | & Bat Combo               |                       |          |     |                       |          | 3600.00      |            |
|          | Schedule Total            |                       |          |     |                       |          | 3600.00      |            |

| 3 - 1    | Freight                   |                       | 1.00     | EA  | Standard              | 200.00   | 200.00       | 12/20/2023 |
|          | Schedule Total            |                       |          |     |                       |          | 200.00       |            |

**Total PO Amount: 8400.00**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Base Adapter Plate For MTS50 Series</td>
<td></td>
<td>1.00</td>
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<td>85.00</td>
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<td>12/20/2023</td>
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<td>2 - 1</td>
<td>MTS Adaptor (imperial)</td>
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<td>1.00</td>
<td>EA</td>
<td>46.78</td>
<td>46.78</td>
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<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>14.36</td>
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Total PO Amount: 146.14

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<tr>
<td>30 days</td>
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</table>

**Buyer**
Snyder, Owain Spencer
Phone / Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Febe Moss
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 New IMC2510 & IMC4510
Copier/Printer - Lease
1.00 EA
362.00
362.00
12/20/2023

2 - 1 Maintenance Gold -
B/W Images
1.00 EA
0.01
0.01
12/20/2023

3 - 1 Maintenance Gold -
Color Images
1.00 EA
40.00
40.00
12/20/2023

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TANGO funds-Account A38612352</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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<td>12/21/2023</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000001256 Pearson Education Inc
c/o NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693-0130
United States

**Ship To:**
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**Attention:** Ashley Crispin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Textbooks</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>154.99</td>
<td>1704.89</td>
<td>12/21/2023</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>1704.89</td>
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| 2        | Shipping             |        | 1.00     | EA  | 78.76    | 78.76        | 12/21/2023   |
|          |                      |        |          |     |          |              |              |
| Schedule Total |             |        |          |     |          | 78.76        |              |

**Total PO Amount**
- 1783.65

---

Authorized Signature
### Authorized Signature

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### Person: **Authorized Signature**

---

| **Supplier:** 0000040723 Ikonix USA LLC |
| **Ship To:** Morales, Gabriel Adrian |
| **Attention:** Russell Jordan |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Due Date</strong></th>
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<td>HYPOTMAX 20KVDC TESTER Options Selected: 00 CABLE INPUT CORDSET USA BLK</td>
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<td>1.00</td>
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<td>9299.00</td>
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**Schedule Total** 9299.00

**Total PO Amount** 9299.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Model 351 Series Birchply Knife Edge Tabletops</td>
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<td>50.00</td>
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<td>220.88</td>
<td>11044.00</td>
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<td>Model 8900 Series Table Bases</td>
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<td>12/21/2023</td>
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<td>Premier Stan Set-Up Fee</td>
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<td>Custom Back Setup Fee</td>
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<td>27810.80</td>
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**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

**NT752-NT00004374**  
Date: 12-21-2023  
Revision: 1 - 2024-02-19

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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Schedule Total: 1580.50

Total PO Amount: 1580.50
**Supplier:** 0000001175  
Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States

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**Attention:** Crystal Garrett  
CG24196

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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<td>1.00</td>
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<td>12/21/2023</td>
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**Schedule Total**  
664.00

**Total PO Amount**  
664.00
**Purchase Order**

**SUPPLIER:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Adjacent Media - October &amp; November 2023</td>
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**Schedule Total**

**Total PO Amount**

1000.00

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RENTAL BULK TANK, MONTHLY FACILITY FEE - NI 1500 GA</td>
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**Schedule Total**  
260.41

**Total PO Amount**  
260.41

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017845  
Vaisala Inc  
194 S Taylor Ave  
Louisville CO 80027-3024  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cooling/Venting Coil for Sampling Cell</td>
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<td>INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0</td>
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<td>Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4&quot; Tubing</td>
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<td>RH+T Probe for Adjustable Depth and Pressure</td>
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**Total PO Amount**  
4535.00

Authorized Signature
## Purchase Order

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Ship To**:  
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**Attention**: Bonnie Millward  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Tax Exempt?**:  
**Tax Exempt ID**:  
**Tax Exempt Option**: Standard

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<td>1</td>
<td>Wacom Cintiq Pro 24 Creative Pen Display - digitizer - HDMI. DisplayPort U Mfg.# DTK2420K0</td>
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**Schedule Total**: 28391.20

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<td>2</td>
<td>Wacom Cintiq Pro Ergo Stand for DTK2420 Mfg.# ACK62801K</td>
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**Schedule Total**: 7639.20

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<td>Logitech Gaming Mouse G502 (hero) - mouse-USB Mfg.# 910-005469</td>
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**Schedule Total**: 726.08

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<td>4</td>
<td>Logickeyboard Astra 2 MAC Wired KB Mfg.# LKB-MCOM4-A2M-US</td>
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<td>16.00</td>
<td>EA</td>
<td>168.95</td>
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**Schedule Total**: 2703.20

**Total PO Amount**: 39459.68

Authorized Signature
**Purchase Order**

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<th>Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
</tr>
</tbody>
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**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1428

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<tr>
<td></td>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0)</td>
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**Total PO Amount**

1781.70
**Purchase Order**

**Purchase Order Number**: NT752-NT00004391
**Date**: 12-21-2023
**Revision**: 0

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention**: Chaunta Laurent

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**Tax Exempt Code**: 2023-1428

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**Schedule Total**: 30800.00

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**Schedule Total**: 86500.00

**Total PO Amount**: 117300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 7408799
Chicago IL 60674-8799
United States

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**Attention:** Miguel Portillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

6000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000017066  
Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States

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Attention: Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 110334.00

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Schedule Total: 2758.35

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Schedule Total: 0.01

Total PO Amount: 113092.36

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00004394 12-21-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ken Richards

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

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Authorized Signature
**Purchase Order**

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<td>CON 2/3 - Mellanox ConnectX-6 Single Port</td>
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<td>Snagless - Black - patch cable - 50 ft -</td>
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<td>APC Metered Rack PDU AP8841 - 0U - 208V</td>
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<td>NEMA L6-30 Input / (36) C13 &amp; (6) C19</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Tax Exempt Registration Code:** 2023-1428
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>6 - 1</td>
<td>Bright Cluster</td>
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<td>Manager Public Sector</td>
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<td>250 to 499 nodes 1YR Subscription</td>
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Schedule Total  
504.32

| 7 - 1    | Bright Cluster   |        | 16.00    | EA  | 37.69    | 603.04       | 12/21/2023 |
|          | Manager Accelerator |      |          |     |          |              |          |
|          | Premium Public Sector |    |          |     |          |              |          |
|          | 100 to 249 accelerators 1 YR Subscription | | | | | |

Schedule Total  
603.04

| 8 - 1    | CON 3/3 - 20TB HDD |        | 28.00    | EA  | 682.10   | 19098.80     | 12/21/2023 |
|          | SAS ISE 12Gbps 7.2K |      |          |     |          |              |          |
|          | 512e 3.5in Hot-Plug, CUS Kit | | | | | |

Schedule Total  
19098.80

Total PO Amount  
385000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023296 VLK Architects Inc 1320 Hemphill St Ste 400 Fort Worth TX 76104-4715 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Simone Chambers |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<th>UOM</th>
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<th>Due Date</th>
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### Schedule Total

1 - 1
Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ

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**Total PO Amount**

59682.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000063368  
THE HANOVER RESEARCH COUNCIL LLC  
4401 Wilson Blvd Fl 4  
Arlington VA 22203-4194  
United States

**Ship To:**  
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**Attention:** Mayra Stone  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Hanover Reserach</td>
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<td>1.00</td>
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<td>1057.50</td>
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<td>12/21/2023</td>
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**Schedule Total**  
1057.50

**Total PO Amount**  
1057.50

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**Authorized Signature**
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** David Jaeger
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0992

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Delivery Charge | | 1.00 | EA | 320.00 | 320.00 | 12/21/2023
2 | Energy Charge for LN2 | | 1.00 | EA | 539.00 | 539.00 | 12/21/2023
3 | Fill, Nitrogen bulk CF | | 1.00 | EA | 8894.16 | 8894.16 | 12/21/2023
4 | HAZARDOUS MATERIAL CHARGE | | 1.00 | EA | 64.00 | 64.00 | 12/21/2023
5 | RNTTANKBLK | | 1.00 | EA | 2682.00 | 2682.00 | 12/21/2023

Total PO Amount: 12499.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040717  
SVSLabs Inc.  
12262 Goleta Ave  
Saratoga CA 95070-3244  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Dielectric Constant of Solids &amp; Liquids, Model DSL-01Dielectric measurements of nonconducting solids &amp;liquids.</td>
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<td>Insurance, Shipping and Handling - Ground Shipping from US Warehouse</td>
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**Schedule Total**  
2375.00  

**Schedule Total**  
175.00  

**Total PO Amount**  
2550.00  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000026991 Ambeed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States

- **Ship To:**  
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- **Attention:** Donovan Ford  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**  

| 90.25 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040587 Changsha Advanced Engineering Materials, Rm.408, Building1, No.31 Yinshan Road, Yuelu District, Changsha 43 410013 China

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 125.00

**Total PO Amount** 860.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00004405
12-08-2023

**Payment Terms**
30 days
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
261746.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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**Schedule Total**

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**Authorized Signature**
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## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### Order Details
- **Purchase Order Number**: NT752-NT00004406
- **Date**: 12-21-2023
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Shipment**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu
- **Supplier**: 0000031787
  - Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Leslie Gatson
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Taxes and Exemptions
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 9638.61

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**  
- **Freight Terms**  
  - Dest, prepay & add  
  - Ship Via  
  - GROUND

### Buyer

- **Morales, Gabriel Adrian**  
- **Phone/ Email**  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier

- **0000031787**  
- Wilson Bauhaus Interiors LLC  
- PO Box 95530  
- Grapevine TX 76099-9734  
- United States

---

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Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**

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**Schedule Total:**

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- **9966.40**
- **11416.44**
- **3838.14**
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
0.01

**Total PO Amount**  
216542.33

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

| Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|--------------------------|--------|----------|-----|----------|--------------|----------  
| 1        | 996L-R/V--SP313 LEVER   |        | 8.00     | EA  | 515.50   | 4124.00      | 12/21/2023  
|          | TRIM EXIT TRIM VON 99   |        |          |     |          |              |           

**Schedule Total**  
4124.00

| 2        | 958003 QELA KIT 3'       |        | 8.00     | EA  | 659.00   | 5272.00      | 12/21/2023  
|          | FITS 33/99 DEVICES      |        |          |     |          |              |           

**Schedule Total**  
5272.00

| 3        | ARMORED DOOR LOOP        |        | 8.00     | EA  | 29.85    | 238.80       | 12/21/2023  
|          | DURO 18""                |        |          |     |          |              |           

**Schedule Total**  
238.80

| 4        | MAG READER AND PROX      |        | 4.00     | EA  | 588.00   | 2352.00      | 12/21/2023  
|          |                          |        |          |     |          |              |           

**Schedule Total**  
2352.00

| 5        | IC RC SHELL 6 OR 7 PIN   |        | 8.00     | EA  | 16.50    | 132.00       | 12/21/2023  
|          |                          |        |          |     |          |              |           

**Schedule Total**  
132.00

| 6        | PUSH PLATES 4"X16"       |        | 16.00    | EA  | 37.60    | 601.60       | 12/21/2023  
|          |                          |        |          |     |          |              |           

**Schedule Total**  
601.60

---

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**Purchase Order**

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
2900.00

Authorized Signature
# Purchase Order

**Date:** 12-22-2023

**Dispatch Via Print**

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<tr>
<th>Supplier: 0000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
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</thead>
<tbody>
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<tr>
<td><strong>Attention:</strong> Donovan Ford</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td><strong>Supplier:</strong> 0000002580</td>
<td>Sigma-Aldrich Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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## Line Item Details

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**Schedule Total**

**Total PO Amount**

51.04
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Lidia Arvisu

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Public Knowledge Project Membership</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000004853</th>
<th>Great Southwestern Fire &amp; Safety</th>
<th>310 W Commerce St</th>
<th>Dallas TX 75208</th>
<th>United States</th>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Leslie Gatson</td>
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**Schedule Total** 3089.00

| 2 - 1    | Change Order         |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023   |

**Schedule Total** 0.01

**Total PO Amount** 3089.01
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

### Purchase Order

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<td></td>
<td>Hillman Wall Dog</td>
<td></td>
<td>2.00</td>
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<td>16.29</td>
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<td>PPG Wall Paint, Union</td>
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<td>PPG Breakthrough Int/Ext Satin Trim &amp;</td>
<td>Cabinet Paint Jamba</td>
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**Total PO Amount** 483.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>CON 1/4 - 5XM:</td>
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<td>CON 3/4 - SHIPPING</td>
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**Total PO Amount**  
10705.00

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**Authorized Signature**
## Purchase Order

### University of North Texas

**NT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States |
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### Attention: Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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<th>Mfg ID</th>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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**Schedule Total**  
9737.50  
11994.00  
47.50  
1663.37

**Total PO Amount**  
23442.37

---

Authorized Signature

---
### Supplier:
0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

### Ship To:
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### Attention:
Des Ward

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<td>36x100 36# IJ Coated Matte Paper w/PSA (3&quot; cores)</td>
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<td>42x100 36# IJ Coated Matte Paper w/PSA (3&quot; cores)</td>
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<td>175.73</td>
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<td>40x60-25 3/16' White Foam Core</td>
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Total PO Amount: 1935.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Vendor:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu | **Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| | | 1 | Science Research Bldg  
2nd Fl Reno - Proposal P01A1012082  
- REMAINING VALUE OF PO 255791 | | 1.00 | EA | 9775.00 | 9775.00 | 12/22/2023 |
| | | | | | | | Schedule Total | 9775.00 |
| | | 2 | Reimbursable Mileage  
- REMAINING VALUE OF PO 255791 | | 1.00 | EA | 1209.60 | 1209.60 | 12/22/2023 |
| | | | | | | | Schedule Total | 1209.60 |
| | | 3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
| | | | | | | | Schedule Total | 0.01 |

**Total PO Amount:** 10984.61
## University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Purchase Order

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<th>0000030382</th>
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<td>Dallas TX 75231-6449</td>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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### Billing Information

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Payment Terms

**30 days Dest, prepay & add GROUND**

### Buyer Information

**Buyer:** Owain Spencer

**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

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### Tax Exempt?

**Tax Exempt:**

- **Tax Exempt ID:** Replenishment Option: Standard

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### Line Item Details

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<td>Science Research Bldg 2nd F1 Reno - Purchase Order - REMAINING VALUE OF PO 256323</td>
<td></td>
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<td>10321.99</td>
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### Schedule Total

0.01

### Total PO Amount

10322.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</th>
<th>1.00</th>
<th>EA</th>
<th>37380.42</th>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536</td>
<td>1.00</td>
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**Schedule Total**  
37380.42  
7314.94  
0.01

**Total PO Amount**  
44695.37

Authorized Signature
**Purchase Order**

---

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024</td>
<td>1.00 EA</td>
<td>53658.19</td>
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<td>12/22/2023</td>
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Schedule Total: 53658.19

| 2 - 1    | Installation Services - REMAINING VALUE OF PO 257024 | 1.00 EA | 34530.00 | 34530.00 | 12/22/2023 |

Schedule Total: 34530.00

| 3 - 1    | Bonds - REMAINING VALUE OF PO 257024 | 1.00 EA | 2250.00 | 2250.00 | 12/22/2023 |

Schedule Total: 2250.00

| 4 - 1    | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 12/22/2023 |

Schedule Total: 0.01

Total PO Amount: 90438.20

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Authorized Signature
**Purchase Order**

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<td>Multicultural Center- IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
<td>0000059772</td>
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<td>12931.40</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
<td>BranchPattern Inc dba M E Group Inc</td>
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<td>Pending Change Orders</td>
<td>2200 Victory Ave Ste 701 Dallas TX 75219 United States</td>
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**Total PO Amount** 13731.41
Supplier: 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

Ship To:  
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Attention: Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
<td>0000030882</td>
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Schedule Total 1028.70

Total PO Amount 1028.70
Authorized Signature

Purchase Order

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QuickFrame Video Concept and Production</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNTSYSTEM**

**Authorized Signature**

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

**Ship To:**

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**Attention:** Mandy Outlaw

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7662.72

**Total PO Amount**

7662.72

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Magdalena Grohman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Total PO Amount: 125695.01

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000006604  
AMAZON.COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
4700.00
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This is not a valid Purchase Order.
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<td>Computerization of the damaged 9SDH-2 control system</td>
<td>421755.00</td>
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Total PO Amount: 490165.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000007637</td>
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<td>Set Environmental Inc</td>
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<tr>
<td>10215 Gardner Rd</td>
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<tr>
<td>Dallas TX 75220</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>SET Env FS000035313</td>
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| Schedule Total | 8012.63 |

**Total PO Amount**

| | |
| Total PO Amount | 8012.63 |
**Purchase Order**

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<tr>
<td>0000007637 Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Karla Henson</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>SET Env FS000034864</td>
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**Schedule Total**

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**Authorized Signature**
Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000040282
Brazzle, Stephanie
3152 Wellborne Dr W
Mobile AL 36695-3290
United States

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Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Consultant- Stephanie Brazzle</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States  

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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<td>Consultant- Melissa Vesci</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000040638  
Philip McCarthy  
7522 Holly Hill Dr Apt 38  
Dallas TX 75231-4515  
United States

### Ship To:
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### Attention:
Yaa Darkwa

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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### Schedule Total
5000.00

### Total PO Amount
5000.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **SHIP VIA GROUND**

## Buyer

- **Barraza,Ashley**
- **Phone/ Email**: 940/369-5500
- **Ashley. Barraza@untsystem.edu**

---

**Supplier:** 0000040388

Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Yaa Darkwa

---

**Ship To:**

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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Undergraduate curriculum consultant- Mary Gourley | | | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |

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**Schedule Total**

5000.00

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**Total PO Amount**

5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pole Attachment Bond</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040011
Ideas In Mind Inc
602 Cottonwood Dr
Alamosa CO 81101-8301
United States

**Ship To:**
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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7350.00

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<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>1.00</td>
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<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td>1.00</td>
<td>EA</td>
<td>40064.31</td>
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<td>4 - 1</td>
<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td>1.00</td>
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<td>1808.44</td>
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<td>5 - 1</td>
<td>CON 5/8 - EMTEL-AC Mirror Telescope with</td>
<td>2.00</td>
<td>EA</td>
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>3.00</td>
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**Schedule Total** 8596.00

| 7 - 1    | CON 7/8 - ZONE TRAVEL CHARGE |        | 1.00     | EA  | 1961.00  | 1961.00      | 01/02/2024 |

**Schedule Total** 1961.00

| 8 - 1    | CON 8/8 - PER DIEM CHARGE |        | 4.00     | EA  | 350.00   | 1400.00      | 01/02/2024 |

**Schedule Total** 1400.00

**Total PO Amount** 134787.51
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
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<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>Precision 3460 Small Form Factor</td>
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**Total PO Amount**: 7964.44
# Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line/Sch</td>
<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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**Total PO Amount**  
247.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9%, 200 nm), 100g</td>
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<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9+%, 500 nm), 100g</td>
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<td>Shipping and Handling</td>
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Total PO Amount 190.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total cost =210,900.00</td>
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<td>1.00 EA</td>
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<tr>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
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<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Brynn Fox

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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Schedule Total 2000.00

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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
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Schedule Total 67300.00

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<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
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Schedule Total 45350.00

Authorized Signature
## Purchase Order

### Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Brynn Fox

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<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit price=$350.00, Item Discount=$100.00, Total cost=$250.00</td>
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### Schedule Total: 250.00

| 8 - 1    | CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00 |        | 1.00     | EA  | 7100.00  | 7100.00      | 01/02/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

### Schedule Total: 7100.00

| 9 - 1    | CON 9/10 - Set of four S-2000 Series 28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00 |        | 1.00     | EA  | 4600.00  | 4600.00      | 01/02/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

### Schedule Total: 4600.00

| 10 - 1   | CON 10/10 - shipping fees |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/02/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

### Schedule Total: 5000.00

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Authorized Signature
Authorized Signature
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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
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<td>2 - 1</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<tr>
<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>5.00</td>
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<td>320.00</td>
<td>1600.00</td>
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<tr>
<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<td>1.00</td>
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<td>492.00</td>
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<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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**Schedule Total**  
1104.15  
764.15  
1600.00  
492.00  
720.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000028252
Direct Packet Inc dba OneVision
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Leslie Gatson

### Monkey

### Payment Terms:
30 days

### Freight Terms:
Dest, prepaid & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.Snyder@untsystem.edu

### Line
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<td>PTZ Optics 12X Move SE (White) – 1080p</td>
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<td>PTZ Optics 20X Move SE (White) – 1080p</td>
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### Schedule Total
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- 1000.00
- 1100.00
- 518.00

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**Purchase Order**

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce.</td>
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<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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**Schedule Total**  
3438.00

414.00

0.01

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Suppliers:
0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

Ship To:
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Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Total PO Amount
Sch

Replenishment Option:
Standard

Authorized Signature

## Purchase Order

### Details
- **Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
  
  118 Lynn Ave Ste 300
  Lewisville TX 75057-3706
  United States

- **Ship To:**
  
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- **Bill To:**
  
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line Item

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<th>UOM</th>
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<td>1 - 1</td>
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**Schedule Total**  
492.70

**Total PO Amount**  
492.70

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**Authorized Signature**
**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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**Attention:** Christophe Cocuron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
## Purchase Order

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<td>Snyder, Owain Spencer</td>
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</tbody>
</table>

### Supplier:
0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Christophe Cocuron

### Ship To:
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line Item/Description
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Total PO Amount: 1357.07
## Purchase Order

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
Quantity UOM PO Price Extended Amt Due Date

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<tbody>
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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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**Schedule Total**   
6893614.40

| 2 - 1    | Pending Change Orders |  | 1.00 EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
6893614.41

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
62.40

**Total PO Amount**  
765.21

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | 0000002925  
| McCollum, Casey  
| 6217 Echo Summit Ln  
| Arlington TX 76017-1905  
| United States  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: | Sarah Sprabary  |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States  |

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Schedule Total  

3000.00

Total PO Amount  

3000.00

Authorized Signature
**Purchase Order**

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DTMP**

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040319
On Call International LLC
11 Manor Pkwy
Salem NH 03079-2842
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<th>Line- Sch</th>
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<td>Standard</td>
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**Schedule Total**
93576.91

**Total PO Amount**
93576.91
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000065155 Tanya L Jansma&Associates 6509 Fox Glen Dr Arlington TX 76001 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Febe Moss | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 | FY24 Jansma CART Staff Accommodations | | | | | | | | | | | | | | | | | 1.00 | EA | 250.00 | 250.00 | 01/03/2024 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
## Change Order - Reprint

**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

### Ship To: Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

### Buyer
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order

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<td>Maintenance Gold BW Images</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24266

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

|                      | 605.61  |

**Total PO Amount**

|                      | 605.61  |

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
259.00

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**Authorized Signature**
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Supplier: 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Orena Vincent

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Chesser Review programs for NASBA 1.00 EA 750.00 750.00 750.00 01/03/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Leco Corporation</th>
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<tr>
<td>City, State: St Joseph MI 49085-2319</td>
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<td>Country: United States</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<tr>
<td>City, State: Denton TX 76205</td>
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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000937  
Shimadzu Scientific Instruments Inc  
202 E Border St  
Box 19162  
Arlington TX 76010  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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| 1 - 1    | :220-91239-30  
Standards, LCMS, Tune Solution, TQ Series,  
100mL Volume | 0000000937 |       | 1.00     | EA  | 373.00   | 373.00      | 01/04/2024 |

**Schedule Total**  
373.00  

**Total PO Amount**  
373.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040701  
Sphero, Inc.  
7121 B Shelby Ave - Door 19  
Greenville TX 75402  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 1852.68

| 2 - 1    | WD22TB4         |                       | 1.00     | EA  | 220.00                                | 220.00       | 01/04/2024 |
|          | Dell Thunderbolt 4 Dock | | | |

**Schedule Total** 220.00

**Total PO Amount** 2072.68

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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### Tax Exempt?

- **Line/ Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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Schedule Total: 4330.00

Schedule Total: 2204.00

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### Purchase Order

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>22 - 1</td>
<td>DisplayPort Ultra/3 - 3' (90 cm)</td>
<td>2.00</td>
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**Supplier:** 00000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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<th>Due Date</th>
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<td>23 - 1</td>
<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
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Schedule Total 312.00

|            | 24 - 1   | HDMI Ultra/3- 3' (90 cm) 4K Premium |       | 3.00 | EA  | 39.00   | 117.00      | 01/04/2024 |

Schedule Total 117.00

|            | 25 - 1   | Shipping For Extron |       | 1.00 | EA  | 281.90  | 281.90      | 01/04/2024 |

Schedule Total 281.90

|            | 26 - 1   | Installation and programming |       | 1.00 | EA  | 16792.62| 16792.62    | 01/04/2024 |

Schedule Total 16792.62

Total PO Amount 54250.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000022120  
  Reeves, Francis Wayne  
  dba Frank W Reeves Piano  
  Maintenance  
  PO Box 564  
  Ponder TX 76249  
  United States

- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Vickie Napier

- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 4200.00

Total PO Amount: 4200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24271

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| Line-Sch 2 | shipping and handling | | | 1.00 | EA | | 49.00 | 49.00 | 01/04/2024 |
| Schedule Total | | | | | | | 49.00 | |

**Total PO Amount** 192.15

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000047217 Gideon Foundation 12855 Swan Lake Drive Frisco TX 75033 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stephanie Watson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5788.72

**Total PO Amount**  
5788.72

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Authorized Signature
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Purchase Order

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) ~60&quot; x 96&quot;113&quot;Matte White</td>
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**Schedule Total**

- 22.95
- 140.25
- 275.40
- 1184.25
- 2141.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>CON (7/18) – Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>CON (9/18) – Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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**Supplier:** 0000006273 Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Schedule Total

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td>1.00</td>
<td>EA</td>
<td>22.09</td>
<td>22.09</td>
<td>01/04/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
<td>1.00</td>
<td>EA</td>
<td>8.07</td>
<td>8.07</td>
<td>01/04/2024</td>
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<tr>
<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td>1.00</td>
<td>EA</td>
<td>32.29</td>
<td>32.29</td>
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<tr>
<td>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
<td>250.00</td>
<td>EA</td>
<td>0.28</td>
<td>70.00</td>
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<tr>
<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td>1.00</td>
<td>EA</td>
<td>2811.60</td>
<td>2811.60</td>
<td>01/04/2024</td>
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**Schedule Total**

22.09

8.07

32.29

70.00

2811.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Finish: Silver SparkleLectern Height:: 36&quot; H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts) Rear Rack Rail:: YES Shelf: 1</td>
<td></td>
<td></td>
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**Schedule Total**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1 CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td></td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1 CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://ww</td>
<td></td>
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**Schedule Total**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>17 - 1 CON (17/18) - Lift Gate Service Charge</td>
<td></td>
<td></td>
<td></td>
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</tbody>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

<table>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.63</td>
<td>440.63</td>
<td>01/04/2024</td>
<td>440.63</td>
<td>12391.19</td>
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**Authorized Signature**
## Purchase Order

**Supply:** 000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

**UOM:** 1.00 EA
**PO Price:** 1500.00
**Extended Amt:** 1500.00
**Due Date:** 01/04/2024

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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule Total
1500.00

### Total PO Amount
1500.00
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>H1B filing fees for Dr. Zahedy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>IDP Education Limited</th>
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<tbody>
<tr>
<td>Address</td>
<td>Level 8 535 Bourke St</td>
</tr>
<tr>
<td></td>
<td>Melbourne VIC 3000</td>
</tr>
<tr>
<td></td>
<td>Australia</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Joe Knight |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/04/2024</td>
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</table>

| Schedule Total | 600.00 |

| Total PO Amount | 600.00 |

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Total PO Amount**

1500.00
## Purchase Order

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00004528</td>
<td>01-05-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014595</td>
<td>Mongoose Research Inc</td>
</tr>
<tr>
<td>6506 E Quaker St Ste 202</td>
<td>Orchard Park NY 14127</td>
</tr>
<tr>
<td>Attention: Rebecca Green</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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### Tax Exempt?
- **Line-Sch**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mongoose FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>25904.00</td>
<td>25904.00</td>
<td>01/05/2024</td>
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**Schedule Total**

25904.00

**Total PO Amount**

25904.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000040620  
Opti Temp Inc  
1500 International Dr  
Traverse City MI 49686-8752  
United States  

<table>
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<tr>
<td>OptiShield Plus, 1 Gallon</td>
<td>1.00 EA</td>
<td>183.00</td>
<td>183.00</td>
<td>01/05/2024</td>
<td>183.00</td>
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</tbody>
</table>

**Ship To:**  
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**Attention:** Fateme Esmaile  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Total PO Amount:** 183.00

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00004530  
01-05-2024  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest, prepay & add  
GROUND  

**Currency**
**Purchase Order**

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<th>Quantity</th>
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<td>Andrew Gregory Chile</td>
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<td>01/05/2024</td>
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<td>travel airfare</td>
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<td>12 days lodging</td>
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# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>000006715</th>
<th>Apple Computer Inc</th>
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<tr>
<td>Address:</td>
<td>PO Box 846095</td>
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<td></td>
<td>Dallas TX 75284-6095</td>
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**Ship To:**
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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1 Service Form Request - Apple Apps Bundle 37546</td>
<td>1.00</td>
<td>EA</td>
<td>599.97</td>
<td>599.97</td>
<td>01/05/2024</td>
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Schedule Total: 599.97

Total PO Amount: 599.97

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
CLO Virtual Fashion LLC  
285 Fulton St Fl 58  
Ste T  
New York NY 10007-0166  
United States

### Ship To:
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### Attention:
Kendra Wiese

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details:

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<tr>
<td>1</td>
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<td>EA</td>
<td>5000.00</td>
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<td></td>
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<td>2750.00</td>
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### Total PO Amount
7750.00

---

**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA 94080
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Super-DI Formamide</td>
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Schedule Total 67.98

Total PO Amount 67.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004551
01-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDRO INERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GCGCMSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td></td>
<td>01/05/2024</td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td></td>
<td>01/05/2024</td>
</tr>
<tr>
<td><strong>3 - 1</strong></td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td></td>
<td>01/05/2024</td>
</tr>
<tr>
<td><strong>4 - 1</strong></td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**
61747.16

**Schedule Total**
0.00

**Schedule Total**
0.00

**Schedule Total**
0.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000006313
  Agilent Technologies Inc
  4187 Collection Center Dr
  Chicago IL 60693
  United States

- **Ship To:**
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- **Attention:** Bruce Hale
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**

0.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td></td>
<td>8 - 1 CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td><strong>0.00</strong></td>
<td></td>
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<tr>
<td></td>
<td>9 - 1 CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td><strong>0.00</strong></td>
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<tr>
<td></td>
<td>10 - 1 CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td><strong>0.00</strong></td>
<td></td>
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<tr>
<td></td>
<td>11 - 1 CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td><strong>0.00</strong></td>
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<td></td>
<td>12 - 1 CON ALL - Split vent trap PM Kit, single</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td><strong>0.00</strong></td>
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</tbody>
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**Authorized Signature**
## Purchase Order

### Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bruce Hale

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td></td>
<td>13</td>
<td>CON ALL - CrossLab CS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td></td>
<td>14</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td>15</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8” tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td></td>
<td>16</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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### Schedule Total

0.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.00

Authorized Signature
Purchase Order

Supplier: 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.

Schedule Total 0.00

Total PO Amount 61747.16

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE Dispatch Via Print</th>
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<td>Purchase Order Date Revision</td>
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<td>NT752-NT00004552 01-05-2024</td>
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<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1 Clark Hall MEP - JOC Job Order</td>
<td>1.00 EA 7526.88</td>
<td>7526.88 01/05/2024</td>
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</table>

**Schedule Total** 7526.88

| 2 - 1 Pending Change Orders | 1.00 EA 0.01 | 0.01 01/05/2024 |

**Schedule Total** 0.01

**Total PO Amount** 7526.89

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>NT752-NT00004553</td>
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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040599  
Kevin Millham  
118 Vanwinkle Grv  
Berea KY 40403-1322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kevin Millham/Windrose Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/08/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
<td>46330.00</td>
<td>01/05/2024</td>
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Schedule Total 46330.00

Total PO Amount 46330.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

**Ship To:**  
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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pairsoft Papersave for Advancement- 2nd payment</td>
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<td>1.00</td>
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<td>01/05/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**

(Blank space for signature)

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<table>
<thead>
<tr>
<th>Supplier: 0000065815 Omatic Software, LLC 3200 N Carolina Ave North Charleston SC 29405-7822 United States</th>
<th>Ship To: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></th>
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<th>Mfg ID</th>
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<td>Omatic for Advancement-Remaining balance</td>
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<td>11837.50</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample</td>
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<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/05/2024</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
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**Schedule Total**  
962.58

**Total PO Amount**  
962.58

Authorized Signature
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<td>ReLeSR, 100mL</td>
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<td>EA</td>
<td>375.00</td>
<td>1125.00</td>
<td>01/05/2024</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 61.32

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5745.60

| 2 - 1    | CON (2/4) - Curved Clamps |        | 1.00     | EA  | 293.55   | 293.55       | 01/05/2024 |

**Schedule Total**  
293.55

| 3 - 1    | CON (3/4) - Pol adapter assembly |        | 1.00     | EA  | 273.60   | 273.60       | 01/05/2024 |

**Schedule Total**  
273.60

| 4 - 1    | CON (4/4) - shipping |        | 1.00     | EA  | 135.00   | 135.00       | 01/05/2024 |

**Schedule Total**  
135.00

**Total PO Amount**  
6447.75

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rekha Gopalakrishnan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**SUPPLIER:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Authorized Signature**

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**Supplier:** 0000072321
Harrell's LLC
PO Box 807
Lakeland FL 33802
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3793.50

**Total PO Amount** 3793.50

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplicate**

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**Buyer**

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<tr>
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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1090.00

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**Total PO Amount**  
1090.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | Wrike Inc  
|---------------------------|-----------
| Address                   | 70 North 2nd St  
|                           | San Jose CA 95113  
|                           | United States

| Attention                  | Chris Canuteson  
|----------------------------|------------------
| Supplier                  | Wrike Inc  
| Address                   | 70 North 2nd St  
|                           | San Jose CA 95113  
|                           | United States

| Payment Terms              | Freight Terms   
|----------------------------|-----------------  
| 30 days                    | Dest, prepay & add  
| Ship Via                   | GROUND  

| Buyer                      | Snyder, Owain Spencer  
|----------------------------|------------------------
| Phone/ Email               | 940/369-5500  
|                           | Owain. Snyder@untsystem.edu

| Supplier                  | Wrike Inc  
| Address                   | 70 North 2nd St  
|                           | San Jose CA 95113  
|                           | United States

| Tax Exempt?               | Yes  
| Tax Exempt ID:            | Replenishment Option: Standard
| Item/Description          | Wrike Software Subscription Renewal  
| Mfg ID                    | 0800.00  
| Quantity                  | 1.00  
| UOM                       | EA  
| PO Price                  | 10800.00  
| Extended Amt              | 10800.00  
| Due Date                  | 01/08/2024

| Schedule Total            | 10800.00
| Total PO Amount           | 10800.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
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**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 7158.70

Total PO Amount: 7158.70
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006888  
ESRI  
380 New York Street  
Redlands CA 92373-8100  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
10000.00

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000040936</th>
<th>Robert S. Ehlers, Jr.</th>
<th>13715 Fancher Rd</th>
<th>Westerville OH 43082-9500</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Joseph Alderman</td>
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<tr>
<td>PO Price</td>
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<th>Robert Ehlers, 01/05/2024</th>
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<td>Quantity</td>
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<td>Extended Amt</td>
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<td>Due Date</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065441 | Barnes & Noble College Booksellers LLC  
|                  | Barnes & Noble at UNT  
|                  | 1155 Union Circle Box  
|                  | 311520  
|                  | Denton TX 76203  
|                  | United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
  - **01**  
  - **02**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Developmental Mathematics-MyMathLab (18 week)  
MATH 340: 13 sections; 372 seats | | 372.00 | EA | 99.99 | 37196.28 | 01/08/2024 |
| Developmental Mathematics-MyMathLab (18 week)  
MATH 350: 7 sections; 196 seats | | 196.00 | EA | 99.99 | 19598.04 | 01/08/2024 |

**Schedule Total:** 37196.28  
**Schedule Total:** 19598.04

**Total PO Amount:** 56794.32

---

*Authorized Signature*
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To:
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Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Axis Communications C8110 Network Audio Bridge</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>269.00</td>
<td>269.00</td>
<td>01/08/2024</td>
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Schedule Total 269.00

Total PO Amount 269.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>739P7 Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>15.00</td>
<td>225.00</td>
<td>01/08/2024</td>
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**Schedule Total**  
225.00

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>2 - 1</td>
<td>0KW2K Item KM5221W Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote.</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>36.00</td>
<td>540.00</td>
<td>01/08/2024</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
765.00
Purchase Order

Supplier: 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

Ship To: 
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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2023.Nov - Audit Analytics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6115.00</td>
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<td>01/08/2024</td>
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Schedule Total
6115.00

Total PO Amount
6115.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

**Ship To:** 
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00
**Supplier:** 0000003773  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Baldwin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward to U of Oklahoma</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.00</td>
<td>2801.00</td>
<td>01/08/2024</td>
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<td>2801.00</td>
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</table>
# Purchase Order

| Supplier: 0000065441 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: Barnes & Noble Booksellers LLC | **Attention:** Wendy McCue |
| Supplier: Barnes & Noble at UNT | **Bill To:** UNT System Business Service Center |
| Supplier: Barnes & Noble at UNT | **Send Invoices to:** invoices@untsystem.edu |
| Supplier: Barnes & Noble at UNT | 1112 Dallas Dr., Ste. 4200 |
| Supplier: Barnes & Noble at UNT | Denton TX 76205 |
| Supplier: Barnes & Noble at UNT | United States |
| Supplier: Barnes & Noble at UNT | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: Barnes & Noble at UNT | **Attention:** Wendy McCue |
| Supplier: Barnes & Noble at UNT | **Bill To:** UNT System Business Service Center |
| Supplier: Barnes & Noble at UNT | **Send Invoices to:** invoices@untsystem.edu |
| Supplier: Barnes & Noble at UNT | 1112 Dallas Dr., Ste. 4200 |
| Supplier: Barnes & Noble at UNT | Denton TX 76205 |
| Supplier: Barnes & Noble at UNT | United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
<td>110.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total**
2750.00

**Total PO Amount**
2750.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000040904 Leian Omar Alshaer  
580 Hords Creek Dr  
Prosper TX 75078-2027  
United States |
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<tr>
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<tr>
<td>Attention: Jennifer Cripps</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1 Service Form Request</td>
<td>370.00</td>
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Schedule Total 370.00

Total PO Amount 370.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000036170  
Glen Lake Camp and Retreat Center  
1102 NE Barnard St  
Glen Rose TX 76043-5003  
United States

### Ship To:  
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### Attention: Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Service Form Request</td>
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### Schedule Total  
17900.69

### Total PO Amount  
17900.69

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | Gold Biotechnology Inc
| 1328 Ashby Road
| Saint Louis MO 63132
| United States |

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td><strong>1 - 1 Spectinomycin Dihydrochloride Pentahydrate, USP Grade (5 g)</strong></td>
<td></td>
<td>1.00</td>
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<td>39.00</td>
<td>39.00</td>
<td>01/08/2024</td>
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<td>39.00</td>
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<tr>
<td><strong>2 - 1 Kanamycin Monosulfate, USP Grade (5 g)</strong></td>
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<td>1.00</td>
<td>EA</td>
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<td><strong>3 - 1 shipping</strong></td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier: 0000033402
ScienceDocs Inc.  
46-E Peninsula Center Dr. #509  
Rolling Hills Estates CA 90274  
United States

### Ship To:
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### Attention: Shelby Simmons
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Lam's ScienceDoc Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>2170.00</td>
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### Replenishment Option: Standard

Schedule Total: 2170.00

Total PO Amount: 2170.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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Supplier: 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID:  
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date  
1 - 1 Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel Titles / Dates / Reel Counts  
231.00 EA 259.25 59886.75 01/09/2024

Schedule Total 59886.75

Total PO Amount 59886.75

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

<table>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States  

Ship To:  
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Attention: Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<td>Fleet #435</td>
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<td>EA</td>
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Schedule Total  
6065.39  

Total PO Amount  
6065.39  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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7 - 1 | Zoom Large Meeting 500 Licenses | | 1.00 | EA | 12808.43 | 12808.43 | 01/09/2024

**Schedule Total**  
12808.43

8 - 1 | Zoom Large Meeting 1000 Licenses | | 1.00 | EA | 1550.00 | 1550.00 | 01/09/2024

**Schedule Total**  
1550.00

9 - 1 | Zoom Cloud Storage 40TB | | 1.00 | EA | 50000.00 | 50000.00 | 01/09/2024

**Schedule Total**  
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10 - 1 | Zoom Cloud Storage 5TB | | 1.00 | EA | 5000.00 | 5000.00 | 01/09/2024

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add GROUND
**Ship Via:**

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**Total PO Amount** 306.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Change Order - Reprint

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**Total PO Amount:** 14900.01

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**Authorized Signature**
**Purchase Order**

**NT752-NT00004609**

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**Schedule Total**

- 2631.41
- 1403.85
- 3164.60
- 1667.47
- 1603.28
- 727.65

---

**Excise Registration Code:** 2023-1436

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States  

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1436  

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**Total PO Amount** 14385.54  

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Authorized Signature
## Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3506.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Purchase Order Number:** NT752-NT00004611  
- **Date:** 01-09-2024
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu
- **Supplier:** 000001828  
  Nelson + Morgan Architects Inc  
  2717 Wind River Ln #230  
  Denton TX 76210  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Maria Angel  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Total PO Amount:** 3605.01

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | ADA Review | | 1.00 | EA | 1500.00 | 1500.00 | 01/09/2024 |

**Schedule Total** | **1500.00** |

2 | Abadi | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total** | **0.01** |

**Total PO Amount** | **1500.01**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 70000.00

| 2 - 1     | Pending Change Orders if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024 |

**Schedule Total** 0.01

**Total PO Amount** 70000.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

| 14815.20 |

| 2 - 1 | Pending Change Orders if Necessary | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 14815.21 |
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| Supplier: | 0000029270 McKinstry Essention, LLC 5005 3rd Ave S Seattle WA 98134-2423 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: | Owain Spencer |
| Buyer: | 940/369-5500 Owain.Snyder@untsystem.edu |
| Attention: | Carl Parsons |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Curry Hall MEP - IDIQ Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
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**Total PO Amount**

790.01
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
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<td>12.00</td>
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<td>1251.00</td>
<td>15012.00</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANE</td>
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<td>12.00</td>
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**Schedule Total:**  
15012.00

**Schedule Total:**  
4293.00

**Schedule Total:**  
495.00

**Schedule Total:**  
742.50
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 1900.00

**Total PO Amount** 22442.50
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Total PO Amount 42124.51
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

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Denton TX 76205
United States

---

### Purchase Order Details

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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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**Schedule Total**
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| 2 - 1    | Pending Change Orders if Necessary |                |        | 1.00     | EA   | 0.01     | 0.01        | 01/09/2024 |

**Schedule Total**
0.01

**Total PO Amount**
320818.70

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Randy Salsman
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
<td>1.00 EA</td>
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**Schedule Total**
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| 2 - 1    | Payment & Performance Bond | 1.00 EA | 3716.00 | 3716.00 | 01/09/2024 |

**Schedule Total**
3716.00

| 3 - 1    | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**
0.01

**Total PO Amount**
184760.62

Authorized Signature
### Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Swab Specimen Collection Kit (Purple)</td>
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**Total PO Amount**  2960.00
**Purchase Order**

**Supplier:** 0000023075
University of Texas at Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

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**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** William Branch
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>AVI-SPL Repairs</td>
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Schedule Total
2106.25

Total PO Amount
2106.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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<tr>
<td>MSE Supplies LLC</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Christiane Paris</td>
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<td>Item/Description</td>
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<tr>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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<td>1</td>
<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>2.00</td>
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<td>211.00</td>
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
<td>2.00</td>
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<td>172.00</td>
<td>344.00</td>
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<td>3</td>
<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>2.00</td>
<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
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<td>4</td>
<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
<td>4.00</td>
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<td>395.00</td>
<td>1580.00</td>
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<td>5</td>
<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td>1.00</td>
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<td>9950.00</td>
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**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9950.00

**Total PO Amount**  
13594.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000016328</th>
<th>Parker Executive Search LLC</th>
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| **Attention:** Ruben Alvarado | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>COE Dean Search Service Form Request</td>
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### Schedule Total

| Schedule Total | 90000.00 |

### Total PO Amount

| Total PO Amount | 90000.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 742.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
587.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-NT00004634
Date: 01-10-2024
Payment Terms: 30 days
Destination, prepaid & add
Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

Dispatch Via Print
Revision
Freight Terms: GROUND
Ship Via

Payment Terms: 30 days
Destination, prepaid & add
Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

Supplier: 0000025096 Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Materials & Design ArticlePublishing Charge 1.00 EA 2677.50 2677.50 01/10/2024

Schedule Total 2677.50

Total PO Amount 2677.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mark Schectman - Q4</td>
<td>Live Wire</td>
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**Schedule Total**  
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**Total PO Amount**  
**687.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Suppliers:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
3500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 89.30

Schedule Total 22.97

Total PO Amount 112.27

Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier            | SouthWest Heater and Control  
|---------------------|---------------------------------  
| Address             | 10610 Control Pl  
|                     | Dallas TX 75238-1310  
|                     | United States  

| Bill To              | UNT System Business Service Center  
|----------------------|-----------------------------------  
| Address              | invoices@untsystem.edu  
|                     | 1112 Dallas Dr., Ste. 4200  
|                     | Denton TX 76205  
|                     | United States  

| Attention            | Kandice Green  

| Tax Exempt?          | Yes  
| Tax Exempt ID:       | 0000040785  
| Replenishment Option:| Standard  

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| Total PO Amount | 571.00 |
### Purchase Order

- **Purchase Order Number:** NT752-NT00004643
- **Date:** 01-10-2024
- **Revision:**

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<td>GROUND</td>
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- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu
- **Currency:**

| Supplier: | **000013966** Texas Department of Public Safety PO Box 15999 Austin TX 78761-5999 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sarah Sprabary |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

Authorized Signature

2355.10
## Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073996  
LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
United States  

### Ship To:  
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### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TX Exempt?

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<th>Due Date</th>
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| 1        | Unseeded NGM Plate  
100x15 mm agar plates  
to be delivered week of 1/29 | | | 300.00 | EA | 1.50 | 450.00 | 01/10/2024 |
|          |                  |                |        |          |     |          |              |         |
|          |                  |                |        |          |     |          |              |         |
|          |                  |                |        |          |     |          |              |         |
|          |                  |                |        |          |     |          |              |         |
| 2        | Shipping         |                |        | 1.00     | EA | 27.00   | 27.00        | 01/10/2024 |

**Schedule Total**  
450.00

**Schedule Total**  
27.00

**Total PO Amount**  
477.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000004039</td>
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<td>Texas Society for Biomedical Research</td>
<td>Attention: Christopher McMullen</td>
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<tr>
<td>7750 Broadway St</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>San Antonio TX 78209</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1,950.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Details

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Purchase Information

**Supplier:** 0000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24213

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
4210.39

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 78028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>21 Cypress Blvd Ste 1155 Round Rock TX 78665-1046 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Door strip roll</td>
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<td>Vacuum container</td>
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Schedule Total

\[
\text{Total: 34.64 + 514.36 + 102.34 + 103.20 + 109.14 + 24.26 + 105.00 = 1,010.65}
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|          | Culture (100/culture)  
(deliver January 17th) |        |          |     |          |             |          |
| Schedule Total | | | | | | 105.00 | |
| 2 - 1    | YTC Daphnid Feed  |        | 2.00     | EA  | 15.00    | 30.00       | 01/11/2024 |
|          | Mixture (0.5 L)  
(deliver January 17th) |        |          |     |          |             |          |
| Schedule Total | | | | | | 30.00 | |
| 3 - 1    | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L)  
(deliver January 17th) | 4.00 | EA | 17.50 | 70.00 | 01/11/2024 | |
| Schedule Total | | | | | | 70.00 | |

**Total PO Amount**  
205.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>To be delivered 24 Jan 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</td>
<td>To be delivered 1 Feb 2024</td>
<td>2.00</td>
<td>EA</td>
<td>38.33</td>
<td>76.66</td>
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<td>76.66</td>
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<tr>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</td>
<td>To be delivered 6 Feb 2024</td>
<td>1.00</td>
<td>EA</td>
<td>38.33</td>
<td>38.33</td>
<td>01/11/2024</td>
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<td></td>
<td>38.33</td>
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<td>4</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</td>
<td>To be delivered 7 Feb 2024</td>
<td>1.00</td>
<td>EA</td>
<td>38.33</td>
<td>38.33</td>
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<td>Schedule Total</td>
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<td>Crayfish, Large, Living, Pack of 50</td>
<td>To be delivered 27 Mar 2024</td>
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**Authorized Signature**
Purchase Order

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Schedule Total: 192.61

Schedule Total: 100.13

Total PO Amount: 477.98
Supplied: 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin Texas 78723-1035  
United States

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Supplier: 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature
**Purchase Order**

---

**Suppliers:**
- **0000040940 Ion Art, Inc.**
  - Ship To: Austin TX 78745-1253 United States

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**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

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**Total PO Amount:** 14865.01

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

5703.00

| 2 - 1    | CON (2/3) - Labor    |        | 1.00     | EA  | 1400.00  | 1400.00      | 01/11/2024      |

**Schedule Total**

1400.00

| 3 - 1    | CON (3/3) - Change Order | | 1.00 | EA | 0.00 | 0.00 | 01/11/2024 |

**Schedule Total**

0.00

**Total PO Amount**

7103.00

---

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Supplier: 0000040987 AmLee Innovations LLC, dba Perigee Direc
5102 Commercial Dr
North Richland Hills TX 76180-6870
United States

Ship To: 

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib</td>
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Schedule Total: 89.99

Total PO Amount: 89.99
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
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**Schedule Total**

| 7800.00 |

| 2 - 1    | CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P) |        | 1.00     | EA  | 134.00   | 134.00       | 01/11/2024   |
|          |                                                              |        |          |     |          |              |              |

**Schedule Total**

| 134.00 |

| 3 - 1    | CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (@2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS) |        | 1.00     | EA  | 230.00   | 230.00       | 01/11/2024   |
|          |                                                              |        |          |     |          |              |              |

**Schedule Total**

| 230.00 |

**Total PO Amount**

| 8164.00 |

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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<td>2481.66</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

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**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Tokai-Hit Thermal Plate for 1 3,250.00  
3,250.00 Olympus IX Inverted Microscopes#TPi-110RX |               |        | 1.00     | EA  | 3265.00  | 3265.00     | 01/11/2024 |

**Schedule Total**  
3265.00

**Total PO Amount**  
3265.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>0105_lenti_BSD back F</td>
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<td>0105_lenti_BSD back R</td>
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<td>0105_UCOE_ai infu F</td>
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**Total PO Amount**  
49.56

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004679  
01-11-2024

**Payment Terms**  
30 days

**Buyer**  
Snyder, Owain Spencer

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

**Send Invoices to:**  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td></td>
<td>86.00</td>
<td>EA</td>
<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
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<td>5590.00</td>
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<td></td>
<td>2</td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6800.00</td>
<td>6800.00</td>
<td>01/11/2024</td>
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<td>6800.00</td>
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<td>3</td>
<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
<td></td>
<td>1.00</td>
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<td>280.00</td>
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<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Total PO Amount**  
12670.01

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**Authorized Signature**
**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
Purchase Order

**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>TDNAinsertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN IA</td>
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**Schedule Total**  
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<td>shipping</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
35.00
Purchase Order

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
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<td>DOCP2-((2,3-bis (oleoxyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>184.50</td>
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**Schedule Total**  
184.50

| 2 - 1    | 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP) |          |        | 1.00     | EA   | 217.25   | 217.25       | 01/11/2024 |

**Schedule Total**  
217.25

| 3 - 1    | 18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine |          |        | 1.00     | EA   | 69.25    | 69.25        | 01/11/2024 |

**Schedule Total**  
69.25

**Total PO Amount**  
471.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States

#### Ship To:  
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#### Attention: Nicole Berry/Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Tax Exempt Option: Standard

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<td>Human IFN-gamma</td>
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<td>435.00</td>
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<tr>
<td></td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Human Granzyme B</td>
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<td>DuoSet ELISA (1 kit for 5 plates)</td>
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| Schedule Total | 435.00 |
| Schedule Total | 435.00 |

Total PO Amount 870.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027502 Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States |

| **Ship To:** Morales, Gabriel Adrian  
Morales.Gabriel Adrian 940/369-5500  
Gabriel.Morales@untsystem.edu |

| **Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| <strong>Tax Exempt?</strong> | Tax Exempt ID: | <strong>Replenishment Option:</strong> Standard |</p>
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<td>RIPA Lysis Buffer (100mL)</td>
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<td>68.00</td>
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| **Schedule Total** | 68.00 |

| **Total PO Amount** | 68.00 |
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>David Evans</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>4503 green ivy rd</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76210</td>
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<tr>
<td>1</td>
<td>David Evans Piano</td>
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<td>David Evans Piano</td>
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<td>8075.00</td>
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**Schedule Total**
8075.00

**Total PO Amount**
8075.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
Denton TX 76205
United States

SUPPLIER: 0000025703
Cicero, Anne Elizabeth
781 Melrose Dr
Prosper TX 75078
United States

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ATTENTION: Yaa Darkwa

BILL TO: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

SUPPLIER: 0000025703
Cicero, Anne Elizabeth
781 Melrose Dr
Prosper TX 75078
United States

LINE SCHEDULE

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<th>Line</th>
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<td>EA</td>
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SCHEDULE TOTAL: 1000.00

TOTAL PO AMOUNT: 1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PC with the following configuration: Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00% is applied.</td>
<td>000006313</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23608.00</td>
<td>23608.00</td>
<td>01/12/2024</td>
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<tr>
<td>2 - 1</td>
<td>NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL. 2/pk.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>755.30</td>
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<tr>
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<td>CON 3/3 - shipping and handling</td>
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**Schedule Total**  
23608.00

**Schedule Total**  
755.30

**Schedule Total**  
730.90

**Total PO Amount**  
25094.20

Authorized Signature
**Purchase Order**

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<td>T&amp;M SERVICE DISPATCH FEE</td>
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<td>T&amp;M SERVICE - TRAVEL/MILEAGE</td>
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**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

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**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<td></td>
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| Line- 
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft)</td>
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<td>1.00</td>
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**Schedule Total**
277.00

**Total PO Amount**
277.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Procaine hydrochloride 97%, 100g</td>
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**Schedule Total:** 58.80

| 2 - 1 | Lidocaine, 100g |             |                  |        | 1.00     | EA  | 180.50   | 180.50      | 01/12/2024 |

**Schedule Total:** 180.50

| 3 - 1 | Caffeine powder, ReagentPlus®, 100g |             |                  |        | 1.00     | EA  | 32.16    | 32.16       | 01/12/2024 |

**Schedule Total:** 32.16

| 4 - 1 | Transportation/Handling |             |                  |        | 1.00     | EA  | 20.00    | 20.00       | 01/12/2024 |

**Schedule Total:** 20.00

**Total PO Amount:** 291.46

**Authorized Signature**
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Schedule Total 3500.00

Total PO Amount 3500.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-
3503
United States

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

7920.00

**Total PO Amount**

7920.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-
3503
United States

**Buyer:** Owain Spencer

940/369-5500
Owain.
Snyder@untsystem.edu

---

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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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<td>CON (4/7) - Thermocouples (2)</td>
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<td>6 - 1</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>4,4',4''-(1,3,5-triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
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# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005824
Home Science Tools
665 Carbon St
Billings MT 59102
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Grasshopper Specimen, Lubber, Large</td>
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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029478
Fundación Omora
Teniente Muñoz 166
Puerto Williams 635-0000
Chile

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Michael Thompson</td>
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<td>AirFaire faculty for IRES Track II ASI 2023</td>
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**Schedule Total** 350.00

| 2 - 1    | 13 students lodging for IRES Track II ASI 2023 |
|          | 1.00     | EA     | 51545.00 | 51545.00 | 01/16/2024 |

**Schedule Total** 51545.00

| 3 - 1    | Service Form Request |
|          | 1.00     | EA     | 1200.00  | 1200.00  | 01/16/2024 |

**Schedule Total** 1200.00

| 4 - 1    | Michael Thompson Meals /faculty for IRES Track II ASI 2023 |
|          | 1.00     | EA     | 400.00   | 400.00   | 01/16/2024 |

**Schedule Total** 400.00

**Total PO Amount** 53495.00
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Purchase Order

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Uniforms</td>
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**Schedule Total**

1016.50

**Total PO Amount**

1016.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031179
Brandon Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
8075.00

**Total PO Amount**
8075.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

1019.99

**Total PO Amount**

1019.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<table>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 255830.66

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000031074
Lone Star Alliance
1790 County Road 401
Dime Box TX 77853-5270
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 147.31

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
330.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>2750 Northhaven Rd Ste 305 Dallas TX 75229 United States</td>
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total

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Total PO Amount

1000.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
217.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 490200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
URN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072715  
Becker Professional Development Corp  
Becker Professional Education  
75 Remittance Dr  
Chicago IL 60675-1797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becky Andrews  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

<table>
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**Schedule Total**  
1999.00

**Total PO Amount**  
1999.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000000798 Graybar Electric Company Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Supplier: 0000000798 Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>OBERON WIRELESS</td>
<td>5.00 EA</td>
<td>57.09</td>
<td>285.45</td>
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Schedule Total 285.45

Total PO Amount 285.45

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004748 01-16-2024

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
<td>1.00</td>
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<td>1887.00</td>
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<td>01/16/2024</td>
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<td>Change Order</td>
<td>1.00</td>
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Total PO Amount  1887.01
**Purchase Order**

**Supplier:** 0000062610
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Marc Whitaker - German Texas Frontier</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rebecca Bearden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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<td>1692.19</td>
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**Schedule Total**

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**Total PO Amount**

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<td>1692.19</td>
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</table>
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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**Total PO Amount**  
2037.77

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000028750 Integrated Books International 22883 Quicksilver Dr Dulles VA 20166-2019 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joseph Alderman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Integrated Books International - Firearms of the Texas Rangers</td>
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**Schedule Total** 8777.92

**Total PO Amount** 8777.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

**Supplier:** 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS</td>
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<td>20.00</td>
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<td>219.80</td>
<td>01/16/2024</td>
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<td>80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS</td>
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<td>FRT FREIGHT CHARGE</td>
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<td>150.00</td>
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**Total PO Amount**

765.80

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*Authorized Signature*
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>30 days</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-00004756</td>
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<td><strong>Payment Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha Dm7-EX Dual Bay Digital Console with Control Expansion</td>
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<td>1.00</td>
<td>EA</td>
<td>27100.00</td>
<td>27100.00</td>
<td>01/17/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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<td>145.00</td>
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**Schedule Total**  
27100.00

**Schedule Total**  
145.00

**Total PO Amount**  
27245.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | Dimethyl sulfoxide-d6  
99.5 atom % D, 100g |        | 2.00     | EA  | 295.40   | 590.80       | 01/17/2024 |
|          | **Schedule Total** |        |          |     |          | 590.80       |          |
| 2 - 1    | Formic acid reagent grade, 95%, 1L |        | 1.00     | EA  | 98.40    | 98.40        | 01/17/2024 |
|          | **Schedule Total** |        |          |     |          | 98.40        |          |
| 3 - 1    | Transportation/Handling |        | 1.00     | EA  | 20.00    | 20.00        | 01/17/2024 |
|          | **Schedule Total** |        |          |     |          | 20.00        |          |

**Total PO Amount**  
709.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Alienware Aurora R16</td>
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**Schedule Total**  
3498.25

**Total PO Amount**  
3498.25

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Authorized Signature
### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward 229388</td>
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**Schedule Total** 6028.20

**Total PO Amount** 6028.20

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**Supplier:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24306

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
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Authorized Signature

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**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 Gabriel Morales@untsystem.edu |

**Supplier:** 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0992

**Currency**

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<td>Cuevas Young/Aouadi GF70126 GP00128</td>
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<td>116.42</td>
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**Schedule Total**

| 116.42 |

| 2 - 1 | cylinder usage | 1.00 | EA  | 34.02   | 34.02       | 01/17/2024   |

**Schedule Total**

| 34.02 |

**Total PO Amount**

| 150.44 |
**Purchase Order**

**DUPPLICATE**  Dispatch Via Print

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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000034578 TM Television

**Ship To:**

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

27997.00

| 2        | Maintenance Infinity Set - Year 1 |        | 1.00     | EA  | 3495.00  | 3495.00      | 01/17/2024     |

**Schedule Total**

3495.00

| 3        | Infinity Set Training       |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/17/2024     |

**Schedule Total**

5000.00

**Total PO Amount**

36492.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:**  
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**Attention:** Amber Guillory  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>FY24 HP Indigo Buyout</td>
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**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Ram Concrete & Asphalt LLC**
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Tax Exempt?**
**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:**  **PO Price**  **Extended Amt**  **Due Date**
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1 - 1  **Remove and replace concrete paving**  
1.00  **EA**  5600.00  5600.00  01/17/2024

**Schedule Total**  5600.00

2 - 1  **Change Order**  
1.00  **EA**  0.01  0.01  01/17/2024

**Schedule Total**  0.01

**Total PO Amount**  5600.01

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**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
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<tr>
<td>0000006673 Newport Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1791 Deere Avenue Irvine CA 92606 United States</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 5.87

**Total PO Amount** 5.87
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<th>Great Southwestern Fire &amp; Safety</th>
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<tr>
<td>Address:</td>
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<td>Dallas TX 75208</td>
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**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

10347.01
Authorized Signature

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Needle Holder Tubes, Single Use

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**Schedule Total**  98.80

**Total PO Amount**  98.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:**  
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**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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**Schedule Total**  
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**Total PO Amount**  
94276.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Ismael Ochoa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MGC- Takeover DJ</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 145.56

**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 00000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

## Ship To:
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## Attention:
Monica Madrid

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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Schedule Total

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Total PO Amount

2545.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

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**Duplicate Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000035086  
CLO Virtual Fashion LLC  
285 Fulton St Fl 58  
Ste T  
New York NY 10007-0166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4912.11

**Total PO Amount:** 4912.11

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Authorized Signature
| Supplier: 0000041071 Mouser Electronics, Inc. 1000 N Main St Mansfield TX 76063-1514 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option: Standard

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**Total PO Amount** 467.45

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**
- **0000001053**  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

- **Snyder, Owain Spencer**
  Phone/Email: 940/369-5500  
  Owain.Snyder@untsystem.edu

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**Ship To:**
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**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Suppliers:**
- **0000001053**  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

**Tax Exempt Code:** 2023-0992

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**Schedule Total**  
307.60

**Total PO Amount**  
362.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
5343.65

**Total PO Amount**
5343.65

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Table of Items

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12425.49</td>
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<td>01/18/2024</td>
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</table>

**Schedule Total**
12425.49

**Total PO Amount**
12425.49

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christopher McMullen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer

### Phone/ Email:
940/369-5500  
Owain.Snyder@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch Item/Description

### Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td>1.00</td>
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<td>1650.90</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>01/18/2024</td>
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<tr>
<td>3 - 1</td>
<td>DELL MOUSE MS116,US, CUS</td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>01/18/2024</td>
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<td>4 - 1</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
<td>1.00</td>
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<td>15.00</td>
<td>15.00</td>
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### Total PO Amount

| Schedule Total | 1650.90 |
| Schedule Total | 220.00 |
| Schedule Total | 13.00  |
| Schedule Total | 15.00  |

**Total PO Amount:** 1898.90

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rodrigo Blanquet
Suarez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed cshollymatic patty paper, edge guide double sheet paper</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>144.00</td>
<td>1440.00</td>
<td>01/18/2024</td>
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**Schedule Total**
1440.00

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<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>343.50</td>
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**Schedule Total**
343.50

**Total PO Amount**
1783.50
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center

**Ship Via:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
<td>2.00 EA</td>
<td>879.00</td>
<td>1758.00</td>
<td>01/19/2024</td>
<td></td>
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<tr>
<td>2</td>
<td>S7736LL/A 4-Year AppleCare+ for Schools - Mac mini</td>
<td>2.00 EA</td>
<td>129.00</td>
<td>258.00</td>
<td>01/19/2024</td>
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<td></td>
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**Total PO Amount**  
2016.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
UNT752-NT00004801  
01-18-2024

| Supplier: 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Melissa Deal</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
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<td>1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>1.00</td>
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<td>280.00</td>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>01/18/2024</td>
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<td>3</td>
<td>Precision 3460 Small Form Factor</td>
<td>1.00</td>
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<td>1516.30</td>
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| **Schedule Total** | 280.00 |
| **Schedule Total** | 165.00 |
| **Schedule Total** | 1516.30 |

| **Total PO Amount** | 1961.30 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061241 | Ship To: Barraza, Ashley  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States  

**Attention:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Ricoh P502 Printer</td>
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**Total PO Amount**  
957.01

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### Purchase Order

**Supplier:** 0000031856  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tryptic digestion</td>
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**Total PO Amount**  
2891.70

**TAX EXEMPT?**  
Yes

**TAX EXEMPT ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

---

**Ship To:**  
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**Attention:**  
BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>133.90</td>
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<td>01/18/2024</td>
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<tr>
<td></td>
<td>Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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**Schedule Total**  
133.90

| 2 - 1 | Cuvette;PS;Semi- micro, min vol 1.5mL, max 3.0mL, pack of500 |              |                      | 4.00     | EA  | 86.14    | 344.56       | 01/18/2024|

**Schedule Total**  
344.56

**Total PO Amount**  
478.46
**Purchase Order**

**Duplicate**

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**Payment Terms**

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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>1</th>
<th>4-Amino-3,5-dibromopyridine, 25g</th>
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**Schedule Total**  
38.40

**Schedule Total**  
10.00

**Total PO Amount**  
48.40

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
139.02

**Total PO Amount**  
139.02

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000010234 Qualtrics LLC 333 W River Park Dr Provo UT 84604 United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

51051.39

**Total PO Amount**

51051.39

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Repair damaged channel Left Eagle Landing Sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2195.00</td>
<td>2195.00</td>
<td>01/19/2024</td>
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**Schedule Total**  
2195.00

**Total PO Amount**  
2195.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>1634522 LEAD II NITRATE 100G</td>
<td>1.00</td>
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<td>27.70</td>
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<td>2</td>
<td>BP39920 10X PHOSPH BUFF SALINE PBS 20L</td>
<td>1.00</td>
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<td>194.71</td>
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<td>3</td>
<td>450151 CUVETTES PLUS 2MM GAP 50/PK</td>
<td>2.00</td>
<td>PK</td>
<td>79.73</td>
<td>159.46</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000027478 Qualia Labs Inc</th>
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<tbody>
<tr>
<td>17217 Waterview Pkwy Ste 1.202</td>
</tr>
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<td>Dallas TX 75252</td>
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<table>
<thead>
<tr>
<th>Ship To: Morales,Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Replenishment Option: Standard</td>
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<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
</tbody>
</table>

| 1 - 1 Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m. |
| 4.00 EA |
| 550.00 |
| 2200.00 |
| 01/19/2024 |

**Schedule Total**

2200.00

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<tr>
<th>2 - 1 BP-5-32E Sample</th>
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<td>1.00 EA</td>
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**Schedule Total**

0.00

**Total PO Amount**

2200.00
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2205.98</td>
<td>2205.98</td>
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**Schedule Total**  
2205.98

**Total PO Amount**  
2205.98
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td>1.00</td>
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<td>118983.00</td>
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**Schedule Total**

118983.00

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<tr>
<td>2</td>
<td>Pending Change Orders - AUX FUNDED</td>
<td>1.00</td>
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**Schedule Total**

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<td>3</td>
<td>Pending Change Orders - LOCAL FUNDED</td>
<td>1.00</td>
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**Schedule Total**

0.01

**Total PO Amount**

118983.02

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Excise Registration Code:** 2024-0441
Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
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<td>1.00</td>
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Schedule Total: 1015.00

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<td>Change Order</td>
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Schedule Total: 0.01

Total PO Amount: 1015.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6520.00

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**Schedule Total**  
0.01

**Total PO Amount**  
6520.01

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
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<tr>
<td>2</td>
<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1120.56</td>
<td>1120.56</td>
<td>01/19/2024</td>
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<tr>
<td>3</td>
<td>PAS.XGV - PASEA ACCESSORIES, GANING BRACKET, ONEPAIR OF GANERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.76</td>
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<tr>
<td>4</td>
<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>427.94</td>
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**Schedule Total**  
2024.00  
1120.56  
71.76  
427.94
Purchase Order

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>5 - 1</td>
<td>Deposit</td>
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<td>3644.26</td>
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<td>01/19/2024</td>
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**Total PO Amount**

7288.52

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<tr>
<th>Field</th>
<th>Details</th>
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<tbody>
<tr>
<td><strong>Supplier:</strong></td>
<td>0000031593 Tango Card Inc, 4700 42nd Ave SW Ste 430A, Seattle WA 98116-4589, United States</td>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Diana Bergeman</td>
</tr>
</tbody>
</table>
| **Bill To:**           | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt ID:**     | Replenishment Option: Standard                                           |

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<th><strong>Line</strong></th>
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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Cleats- Special Order</td>
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<td>1.00</td>
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**Schedule Total:** 523.20

**Total PO Amount:** 523.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Uniforms</td>
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**Schedule Total**  
3640.14

**Total PO Amount**  
3640.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Ashley Barraza  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

### Tax Exempt?

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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon gift cards 1</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>10.00</td>
<td>600.00</td>
<td>01/19/2024</td>
</tr>
<tr>
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<td></td>
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**Schedule Total:** 600.00

| 2 - 1    | Amazon gift cards 2|                |        | 10.00    | EA  | 5.00     | 50.00        | 01/19/2024|
|          |                    |               |        |          |     |          |              |          |

**Schedule Total:** 50.00

| 3 - 1    | Amazon gift cards 3|                |        | 10.00    | EA  | 2.00     | 20.00        | 01/19/2024|
|          |                    |               |        |          |     |          |              |          |

**Schedule Total:** 20.00

| 4 - 1    | Amazon gift cards 4|                |        | 300.00   | EA  | 1.50     | 450.00       | 01/19/2024|
|          |                    |               |        |          |     |          |              |          |

**Schedule Total:** 450.00

**Total PO Amount:** 1120.00

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**Purchase Order Date Revision:** NT752-NT00004844 01-19-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Duplicate Dispatch Via Print**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CN03 Rho Activator 9 x 20 mg</td>
<td>9</td>
<td>1.00</td>
<td>EA</td>
<td>642.00</td>
<td>642.00</td>
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<td>642.00</td>
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<td>2 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
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<td>47.00</td>
<td>47.00</td>
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**Total PO Amount**  
689.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040874</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jack Cleveland Cely</td>
<td>1007 Oakland St</td>
<td>UOM</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Denton TX 76201-3144</td>
<td>United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jack Cely 3320a Mural</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
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**Schedule Total**

|                     | 2800.00 |

**Total PO Amount**

|                     | 2800.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cordless lights</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>164.55</td>
<td>329.10</td>
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<td>329.10</td>
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<tr>
<td>2 - 1</td>
<td>Cordless area light</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>174.35</td>
<td>348.70</td>
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<td>348.70</td>
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**Total PO Amount**  
677.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>844727</td>
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<tr>
<td>Dallas TX</td>
<td>75284-4727</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Diamond Crystal Salt pellets</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>11.80</td>
<td>708.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
708.00

**Total PO Amount**  
708.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Les St Clair  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Stanley utility knife</td>
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<td>3.00</td>
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<td>2</td>
<td>Cordova safety glasses</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>1.33</td>
<td>26.60</td>
<td>01/19/2024</td>
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<tr>
<td>3</td>
<td>Sperian dust mask 50pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.23</td>
<td>11.23</td>
<td>01/19/2024</td>
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<tr>
<td>4</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.92</td>
<td>127.92</td>
<td>01/19/2024</td>
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<tr>
<td>5</td>
<td>Husky hex key set 10pc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/19/2024</td>
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<td>6</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>0.43</td>
<td>8.60</td>
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**Tax Exempt ID:** 

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**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Rubbermaid utility cart | 1.00 | EA | 199.64 | 199.64 | 01/19/2024

**Schedule Total** | 199.64

8 - 1 | Channellock adjustable tool set | 1.00 | EA | 64.42 | 64.42 | 01/19/2024

**Schedule Total** | 64.42

**Total PO Amount** | 475.73

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Barraza, Ashley  
  - **Phone/ Email**: 940/369-5500  
  - **Email**: Barraza@untsystem.edu

## Supplier

- **Name**: 0000037646  
  - **Company**: Peter Lang Group AG  
  - **Address**: Place de la Gare 12  
  - **City**: Lausanne  
  - **Country**: Switzerland

## Attention

- **Attention**: Nancy Bouchard

## Bill To

- **Address**: 1112 Dallas Dr., Ste. 4200  
  - **City**: Denton  
  - **State**: TX  
  - **ZIP**: 76205  
  - **Country**: United States

## Tax Exempt

- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

## Line Sch

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/19/2024</td>
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</table>

## Schedule Total

- **Total**: 1000.00

## Total PO Amount

- **Total**: 1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B extension for Dr. Misun Won</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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</tbody>
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**Supplier:** 0000026188  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>HV-30-1510-EXLR-T2</td>
<td>COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2845.25</td>
<td>5690.50</td>
<td>01/20/2024</td>
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<tr>
<td>2</td>
<td>1</td>
<td>HV-30-16</td>
<td>30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
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<td>01/20/2024</td>
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</table>

**Schedule Total**  
5690.50

**Total PO Amount**  
5709.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Anti-static brush 190 mm</td>
<td>1001008455</td>
<td>10.00</td>
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<td>135.00</td>
<td>1350.00</td>
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Schedule Total  
1350.00  
315.00  
50.00  
Total PO Amount 1715.00
**Purchase Order**

**DUPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
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<td>2818.15</td>
<td>2818.15</td>
<td>01/21/2024</td>
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**Schedule Total**  
2818.15

**Total PO Amount**  
2818.15

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000006715
APPLE COMPUTER INC
PO BOX 846095
DALLAS, TX 75284-6095
UNITED STATES

SHIP TO: THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

ATTENTION: KENDRA WIESE
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON, TX 76205
UNITED STATES

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>16-inch MacBook Pro: Space Black</td>
<td>Z1AF</td>
<td>1.00</td>
<td>EA</td>
<td>2879.00</td>
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<td>01/22/2024</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
<td>SD6Y2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>449.00</td>
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TOTAL PO AMOUNT | 3328.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>LINE 1: xctop7680usr</td>
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<td>1.00</td>
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<td>3369.91</td>
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**Schedule Total**  
3369.91

**Total PO Amount**  
3369.91

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jacobs Media - December 2023</td>
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<td>EA</td>
<td>2000.00</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
30 days | Dest, prepay & add | GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**

**Total PO Amount** | 2000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Supplier:** 0000014525  
- **Supplier Address:** Classic Landscapes and Maintenance Inc  
  PO Box 1247  
  Denton TX 76202-1247  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Monica Madrid

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
<td></td>
<td>1.00</td>
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<td>1200.00</td>
<td>1200.00</td>
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### Total

- **Schedule Total:** 1200.00
- **Total PO Amount:** 1200.00

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Authorized Signature
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td>16.00</td>
<td>EA</td>
<td>157.17</td>
<td>2514.72</td>
<td>01/22/2024</td>
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<td>3 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
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Schedule Total 7080.00

Schedule Total 2514.72

Schedule Total 229.00

Total PO Amount 9823.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Community Impact January Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>5453.00</td>
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**Schedule Total**  
5453.00

**Total PO Amount**  
5453.00
**Purchase Order**

**Purchase Order**
NT752-NT00004872
01-22-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>6283.67</td>
<td>6283.67</td>
<td>01/22/2024</td>
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**Schedule Total**
6283.67

**Total PO Amount**
6283.67

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000010749 Photo Bus DFW</td>
<td>2318 Rusk Ct</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Laura George</td>
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**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

Authorized Signature
**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>John Poch - Vassar Miller Award Series Editor</td>
<td>1.00</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

| Supplier: 0000063654 | Canon Financial Services  
Chicago IL 60693-0149 | United States |
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<tr>
<td>Attention: Rebecca</td>
<td>Petrusky</td>
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</table>
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 | United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: |  |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Canon Copier Dec 23 meter use |  | 1.00 | EA | 27.99 | 27.99 | 01/22/2024 |
| Schedule Total | | | | | 27.99 |
| 2 - 1 | Canon Jan 24 lease 1/12/24 inv 31873004 |  | 1.00 | EA | 150.08 | 150.08 | 01/22/2024 |
| Schedule Total | | | | | 150.08 |
| Total PO Amount | | | | | 178.07 |
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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Payment Terms

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>Morales, Gabriel</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yufeng Zheng
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|------------------|--------|----------|-----|----------|--------------|----------|
1 - 1        | IsoMet Blade, 15HC, 4in [102mm] |        | 2.00     | EA  | 477.00   | 954.00       | 01/22/2024 |

Schedule Total 954.00

Total PO Amount 954.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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**Schedule Total**  

9725.85

0.01

9725.86

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032509 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Yaggi Engineering Inc</td>
<td>Snyder, Owain Spencer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5840 W I-20 Ste 270</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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<tr>
<td>Arlington TX 76017-1070</td>
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### Terms and Conditions
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**
- **Currency:**
- **Buyer Phone/ Email:**

### Line Details

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<th>Line</th>
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</table>

**Total PO Amount:** 14120.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000023288 MenuTrinfo, LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<table>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
3088.97

**Total PO Amount**  
3088.97

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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---

**Attention:** Connie Verdin

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Schedule Total |  |
|----------------|  |
| 22.00          |  |

| Total PO Amount |  |
|----------------|  |
| 22.00          |  |

---

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

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This document is reproduced for reporting purposes only.
## Purchase Order Details

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**

25344.90

**Total PO Amount**

25344.90

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Nicole Berry/Won
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt Code:** 2023-0992

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<td><strong>Gas Cylinder:</strong> CARBON DIOXIDE, MEDICAL GRADE, CGA-320 CYLINDER</td>
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Schedule Total: 46.58

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<td>2</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
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<td>17.01</td>
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Schedule Total: 34.02

Total PO Amount: 80.60

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**Excise Registration Code:** 2023-0992
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Supplier | 0000029511 |
| Supplier Name | Sweetwater Sound LLC |
| Address | 5501 US Highway 30 W, Fort Wayne IN 46818, United States |

**Tax Exempt?**

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<td>IConnectivity 4x4 USB MIDI Interface</td>
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<td>Sweetwater Sound LLC</td>
<td>5501 US Highway 30 W</td>
</tr>
<tr>
<td>Fort Wayne IN 46818</td>
<td>United States</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
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</tr>
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<td>Vickie Napier</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**

| 35201.25 |

**Total PO Amount**

<p>| 35201.25 |</p>
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Schedule Total 2000.00

Total PO Amount 2000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>50 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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<td>1174.00</td>
<td>7044.00</td>
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Schedule Total 7044.00
Schedule Total 70.00

Total PO Amount 7114.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total

174.63

| Replenishment Option: Standard |

Total PO Amount

225.66
**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1| MSE PRO 0.4L HighEnergy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank | | 1.00 | EA | 7950.00 | 7950.00 | 01/22/2024

**Schedule Total** 7950.00

2| MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished); 100 Balls (98 g) | | 2.00 | EA | 172.00 | 344.00 | 01/22/2024

**Schedule Total** 344.00

3| MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished), 1 kg (128 balls) | | 2.00 | EA | 649.00 | 1298.00 | 01/22/2024

**Schedule Total** 1298.00

4| MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished); 1000 Balls | | 2.00 | EA | 211.00 | 422.00 | 01/22/2024

**Schedule Total** 422.00

5| shipping/Air Freight | | 1.00 | EA | 2300.00 | 2300.00 | 01/22/2024

**Schedule Total** 2300.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Ship To: Gabriel Adrian Morales, Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></th>
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<td>Attention: Christiane Paris</td>
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<tr>
<td>4400 E Broadway Blvd</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Ste 600</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Tucson AZ 85711</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** | **Total PO Amount** |
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**Purchase Order**

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<td>Î¬ROUND</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Payment Terms**
- 30 days
- Prepay & add
- GROUND

**Ship Via**
- GROUND

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Schedule Total:**
- 2300.00

**Total PO Amount:**
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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RNeasy Plus Mini Kit (50)</td>
<td>2.00 EA</td>
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**Total PO Amount**  
782.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018025
LIGHT LABS
12635 E Montview Blvd Ste 180
Aurora CO 80045-7305
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24314

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4 - 1</td>
<td>Drawer rack with 2&quot; boxes with 81 cell dividers, 5x5 configuration</td>
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<td>Drawer Rack for 2&quot; boxes, 3x4 configuration with 81- place boxes</td>
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<td>89.90</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24314  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
449.50

**Schedule Total**  
40.00

**Total PO Amount**  
5199.48

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Shipto:</th>
<th>Supplier:</th>
<th>0000001962</th>
<th>McMaster Carr Supply Company</th>
<th>6100 Fulton Industrial Blvd SW</th>
<th>Atlanta GA 30336-2853</th>
<th>United States</th>
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<tbody>
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<td>Attention:</td>
<td>UNT Discovery Park</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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### Supplier Information
Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To Information
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
Attention: UNT Discovery Park

### Bill To Information
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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### Total PO Amount
- **Total PO Amount**: 1193.22
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000041089  
Jeffrey Mathews  
5105 China Berry Dr  
McKinney TX 75070-4672  
United States

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000032021 | Texas Film Gear  
| | | 166 Express St  
| | | Dallas TX 75207-6706  
| | | United States

<table>
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<th>Item/Description</th>
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<td>Sony MRW-G2 CFexpress Type A/SD Memory Card Reader</td>
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Dent: 01/22/2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add GROUND

**Ship Via**: Ground

**Buyer**: Barraza, Ashley

**Phone/ Email**: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier**: Texas Film Gear

**Address**: 166 Express St

**City**: Dallas TX 75207-6706

**Country**: United States

**Ship To**: This is not a valid Purchase Order.

**Attention**: Central Receiving

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200

**City**: Denton TX 76205

**Country**: United States

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<td>7 - 1</td>
<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
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| 8 - 1    | Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)
<p>|          |                                                       |                       | 5.00     | EA  | 398.00   | 1990.00      | 01/22/2024|
|          |                                                       |                       |          |     |          | Schedule Total |          |
| 9 - 1    | SmallRig VCT plate                                    |                       | 5.00     | EA  | 142.00   | 710.00       | 01/22/2024|
|          |                                                       |                       |          |     |          | Schedule Total |          |
| 10 - 1   | SmallRig Shoulder Pad Pro                             |                       | 5.00     | EA  | 194.00   | 970.00       | 01/22/2024|
|          |                                                       |                       |          |     |          | Schedule Total |          |
| 11 - 1   | Wooden 9&quot; 15mm rod                                   |                       | 10.00    | EA  | 36.00    | 360.00       | 01/22/2024|
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<td>Godox TL120 RGB LED</td>
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<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
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**Schedule Total**
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**Schedule Total**
1440.00

**Schedule Total**
1100.00

**Schedule Total**
1215.00

**Schedule Total**
40612.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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---

**Attention:**
Central Receiving

---

**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Dallas TX 75207-6706 United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 101366.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis/Student Account

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis/Student Account

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8427.83

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Avisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 100.00

**Total PO Amount** 8750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

142.29

**Total PO Amount**

142.29

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>6.00 EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td>16.00 EA</td>
<td>13.28</td>
<td>212.48</td>
<td>01/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>40.00 EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>01/22/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 343.32  
**Schedule Total:** 212.48  
**Schedule Total:** 1794.80  
**Total PO Amount:** 2350.60

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000022698 | 0000022698 | Best Buy Stores LP | 7601 Penn Avenue South | Richfield MN 55423-3645 | United States |

**Line-** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Samsung Galaxy S9 | | | | | | | |

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**PO Amount** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- |
**Schedule Total** | 1.00 | EA | 1099.99 | 1099.99 | 01/22/2024 |
**Total PO Amount** | | | | | | 1099.99 |

---

Authorized Signature

---

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Supplier: 0000022688 US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677 United States

Ship To: Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-485 filing fees for Dr. Jiang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>01/22/2024</td>
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Schedule Total 1225.00

Total PO Amount 1225.00
**Purchase Order**

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<th><strong>DUPPLICATE</strong></th>
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<tr>
<td>Purchase Order</td>
<td>NT752-NT00004910</td>
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<tr>
<td>Date</td>
<td>01-22-2024</td>
</tr>
<tr>
<td>Revision</td>
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<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Univision Spring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10450.00</td>
<td>10450.00</td>
<td>01/22/2024</td>
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</tbody>
</table>

**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1650.90</td>
<td>3301.80</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**

3301.80

| 2 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |        | 36.00   | EA   | 1250.00  | 45000.00     | 01/22/2024|
|          |                                                  |        |          |      |          |              |           |
|          |                                                  |        |          |      |          |              |           |
|          |                                                  |        |          |      |          |              |           |
|          |                                                  |        |          |      |          |              |           |

**Schedule Total**

45000.00

**Total PO Amount**

48301.80

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**

| NT752-NT00004913 | 01-23-2024 |

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 | Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</th>
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<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>3 - 1</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>01/23/2024</td>
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**Schedule Total**

185.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.00</td>
<td>187.00</td>
<td>01/23/2024</td>
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**Schedule Total**

187.00

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
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<td>36.39</td>
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<td>01/23/2024</td>
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</tr>
</tbody>
</table>

**Schedule Total**

36.39

**Total PO Amount**

408.39

---

**Supplier:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
<td>01/23/2024</td>
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</tbody>
</table>

Schedule Total 1942.50

Total PO Amount 1942.50

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040788  
**Barraza, Ashley**  
**Buck Scientific**  
**58 Fort Point St**  
**Norwalk CT 06855-1023**  
**United States**

**Buyer:** Universiti of North Texas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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</tbody>
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**Schedule Total**  
24417.00

**Schedule Total**  
500.00

**Total PO Amount**  
24917.00

---

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Attention: Brian McFarlin

Bill To: UNT System Business Service Center

Shipping & Handling
**Purchase Order**

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
<td>01/23/2024</td>
</tr>
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</table>

**Schedule Total**
199.99

**Total PO Amount**
199.99

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 e-gift card to pay participants</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>900.00</td>
<td>900.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
900.00

**Total PO Amount**
900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041102
Dennis M Spragg
458 Pleasant St
Milton MA 02186-4831
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Dennis Spragg - Reader Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>Standard</td>
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<td>125.00</td>
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</tr>
</tbody>
</table>

*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000007055  
RELX Inc dba LexisNexis  
PO Box 733106  
Dallas TX 75373-3106  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER INFORMATION:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**ATTENTION:** Doris Britt

---

**Purchase Order**  
NT752-NT00004928  
01-24-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000007055  
RELX Inc dba LexisNexis  
PO Box 733106  
Dallas TX 75373-3106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Doris Britt

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>LexisNexis</td>
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<td>1.00</td>
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<td>4886.68</td>
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**Schedule Total**  
4886.68

**Total PO Amount**  
4886.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000941 College Board</th>
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</thead>
<tbody>
<tr>
<td>11955 Democracy Dr</td>
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<tr>
<td>Reston VA 20190</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
52000.00

**Total PO Amount**
52000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<td>1</td>
<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
<td>1.00</td>
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<td>QIAamp DNA Investigator Kit (50)</td>
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**Schedule Total**  
261.00

**Schedule Total**  
732.00

**Total PO Amount**  
993.00

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center send invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>Large owl pellets pk of 15</td>
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<td>53.43</td>
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**Total PO Amount** 587.73

**Schedule Total** 587.73
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:**
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**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:**
Laduke, Rebecca A
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trubomolecular Pump are included</td>
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<td>CON (2/9) - Standard Install Including user training -Vacuum</td>
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<td>CON (3/9) - DVS Advanced Aalysis Suite Software</td>
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<td>4 - 1</td>
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<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca...</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier Information

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

## Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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<td>CON (8/9) - System Shipping -ROW</td>
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**Total PO Amount:** 115000.10

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
# Purchase Order

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<tr>
<th>Line</th>
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<td>UT Rio Grande Valley</td>
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<td>Sub Award GF10005-2A</td>
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Total PO Amount: 25824.70
Purchase Order

| Supplier: 0000014020 Texas Woman's University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pamela Fuller |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>TWU Sub-Award GF10005-3</td>
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Schedule Total 2999.99

Total PO Amount 2999.99
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
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### Attention
Hillary Wells

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tr>
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**Schedule Total**

255.00

| 2 - 1    | Dell Monitor Slim Soundbar - SB521A |                |        | 1.00     | EA  | 35.00    | 35.00       | 01/23/2024 |

**Schedule Total**

35.00

**Total PO Amount**

290.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Item/Description</th>
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**Total PO Amount** | 49.45 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Randy Brooks

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>1250.00</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pant Baggy Black SM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.19</td>
<td>20.19</td>
<td>01/24/2024</td>
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**Schedule Total**  
20.19

**Total PO Amount**  
20.19

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
Dest., prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chat Chef White SM</td>
<td>Short S</td>
<td>2.00</td>
<td>EA</td>
<td>16.04</td>
<td>32.08</td>
<td>01/24/2024</td>
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**Schedule Total**
32.08

**Total PO Amount**
32.08

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>25.6 cuFt 115V, HC Refrigerant Frostless -80</td>
<td>1.00</td>
<td>EA</td>
<td>15872.00</td>
<td>15872.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
15872.00

**Total PO Amount**  
15872.00
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1</td>
<td>Copper Conductive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>64.60</td>
<td>129.20</td>
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**Schedule Total**

129.20

**Total PO Amount**

129.20

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**Supplier:** 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- Freight Terms
  - Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**

Snyder, Owain

**Phone/ Email**

940/369-5500
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1498.91</td>
<td>1498.91</td>
<td>01/24/2024</td>
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**Schedule Total**

1498.91

**Total PO Amount**

1498.91
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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</thead>
<tbody>
<tr>
<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
<td>19300 Germantown Rd, Germantown MD 20874-1415, United States</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>0000006958</td>
<td>DNeasy Plant Mini Kit (50)</td>
<td>1.00</td>
<td>EA</td>
<td>288.47</td>
<td>288.47</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Freight Charges</td>
<td>1.00</td>
<td>EA</td>
<td>78.52</td>
<td>78.52</td>
<td>01/24/2024</td>
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</table>

**Total PO Amount**

366.99

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1</td>
<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemistry cell kit (Pt)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1260.00</td>
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<td></td>
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<td>2</td>
<td>SEC-CT Thin Layer Quartz Glass cell</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>950.00</td>
<td>1900.00</td>
<td>01/24/2024</td>
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<td>RE-1B Ag/AgCl Ref Electrode</td>
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<td>90.00</td>
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<tr>
<td>4</td>
<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
<td></td>
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<td>EA</td>
<td>110.00</td>
<td>110.00</td>
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<td>5</td>
<td>shipping and handling</td>
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**Total PO Amount**  
3400.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24324

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>EA</td>
<td>410.94</td>
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<td></td>
<td></td>
<td>410.94</td>
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<td>2 - 1</td>
<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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<td>1.00</td>
<td>EA</td>
<td>293.13</td>
<td>293.13</td>
<td>01/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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<td>1.00</td>
<td>EA</td>
<td>103.66</td>
<td>103.66</td>
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**Total PO Amount** 807.73

**Authorized Signature**
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<td>Streptomycin Sulfate</td>
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<td>49.00</td>
<td>49.00</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td>(100 g)</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
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**Total PO Amount**

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<tr>
<td></td>
<td>61.99</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1516.30</td>
<td>1516.30</td>
<td>01/24/2024</td>
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**Schedule Total**  
1516.30

**Total PO Amount**  
1516.30
**Purchase Order**

**Supplier:** 0000016407 Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Pump complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
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**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>24-PORT10/100/1000TUNMAN AGEDSWITCH</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>262.03</td>
<td>1572.18</td>
<td>01/24/2024</td>
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Schedule Total: 1572.18

Total PO Amount: 1572.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
Purchase Order Number: NT752-NT00004958  
Revision: 01-24-2024

**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**: 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

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<table>
<thead>
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<th>Line</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>CON (1/5) - Meltio Baric 1KW - Confidential BetaPrototype</th>
<th>1.00</th>
<th>EA</th>
<th>99193.37</th>
<th>99193.37</th>
<th>01/24/2024</th>
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<tr>
<td>2</td>
<td>CON (2/5) - Hot Wire. Programmable power supply that preheats the material to increase deposition rates.</td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
<td>14368.75</td>
<td>01/24/2024</td>
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<tr>
<td>3</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>4</td>
<td>CON (4/5) - shipping</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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<tr>
<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td>1.00</td>
<td>EA</td>
<td>118062.13</td>
<td>118062.13</td>
<td>01/24/2024</td>
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**Schedule Total**  
99193.37  
14368.75  
4500.00  
5000.00  
118062.13

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td></td>
<td>241124.25</td>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Super Ribbed Entrance Mats » Custom Cut  
Size: 84" W x 96" H  
» Inclusive of Black Nosing  
» Color: Charcoal  
Shipping: UPS Ground |         | 1.00     | EA  | 933.16   | 933.16       | 01/24/2024 |

**Schedule Total**  
933.16

|        |        |        |        |        |        |        |        |
| 2 - 1  | Change Order |         | 1.00     | EA  | 0.01    | 0.01   | 01/24/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
933.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>Supplier</th>
<th>Ben E Keith Company</th>
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<tr>
<td>PO Box 2607</td>
<td>FORT WORTH TX 76113</td>
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<tr>
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<th>Bethsabe Jeffcoat</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Lifetime Series Bun Pan</td>
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<td>10.00</td>
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<td>1202.84</td>
<td>12028.40</td>
<td>01/24/2024</td>
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Schedule Total | 12028.40 |

Total PO Amount | 12028.40 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Out of State WC</td>
<td>4903773</td>
<td>1.00</td>
<td>EA</td>
<td>2146.00</td>
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**Total PO Amount**  
2146.00

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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>0</td>
<td>Outdoor Advertisers</td>
<td>1</td>
<td>0000034487</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total

Total PO Amount

100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000020695  
Performing Arts Fort Worth Inc  
330 e 4th Ste 300  
Fort Worth TX 76102  
United States

---

**Ship To:**  
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---

**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Performing Arts Fort Worth (BASS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.79</td>
<td>43.79</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
43.79

**Total PO Amount**  
43.79
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Magdalena Grohman |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Magdalena Grohman - UTA Dr. Gans subaward</td>
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<td>1.00</td>
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<td>1204.69</td>
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Schedule Total  1204.69
Total PO Amount  1204.69
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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**Attention:** Magdalena Grohman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1246.10

**Total PO Amount** 1246.10

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

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**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>VanEnterStudio - Mac Whitney Prepayment</td>
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<td>1.00</td>
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<td>4400.00</td>
<td>4400.00</td>
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|          |                 |        |          |     |          |              |         |
| 2 - 1    | VanEnterStudio - Mac Whitney Final Payment |        | 1.00     | EA  | 4400.00  | 4400.00      | 01/25/2024 |
|          |                 |        |          |     |          |              |         |
|          |                 |        |          |     |          | Schedule Total | 4400.00 |

**Total PO Amount** 8800.00
**Purchase Order**

**Supplier:** 0000003196
Engraving Concepts
311 W Abram St
Arlington TX 76010
United States

**Ship To:**
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**Attention:** Kendra Wiese

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Engraving Concepts LP</td>
<td>230817</td>
<td>1.00</td>
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<td>275.00</td>
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<td>230817 Service 1</td>
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Schedule Total: 275.00

| 2 - 1    | Engraving Concepts LP  | 230817 | 1.00     | EA  | 150.00   | 150.00       | 01/25/2024 |
|          | 230817 Service Travel  |        |          |     |          |              |            |

Schedule Total: 150.00

| 3 - 1    | Engraving Concepts LP  | 230817 | 1.00     | EA  | 276.00   | 276.00       | 01/25/2024 |
|          | ETMisc                  |        |          |     |          |              |            |

Schedule Total: 276.00

Total PO Amount: 701.00
Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>14-inch MacBook Pro: Space Black</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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3938.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

---

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**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier Information

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
2300.00

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**Total PO Amount**  
2300.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>9459.84</td>
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**Schedule Total**  
9459.84

**Total PO Amount**  
9459.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Semi Annual Preventative Maintenance | | 1.00 | EA | 3475.00 | 3475.00 | 01/25/2024

**Schedule Total** 3475.00

2 - 1 | Semi Annual Preventative Maintenance | | 1.00 | EA | 2195.00 | 2195.00 | 01/25/2024

**Schedule Total** 2195.00

3 - 1 | Semi Annual Preventative Maintenance | | 1.00 | EA | 3475.00 | 3475.00 | 01/25/2024

**Schedule Total** 3475.00

4 - 1 | Semi Annual Preventative Maintenance | | 1.00 | EA | 3475.00 | 3475.00 | 01/25/2024

**Schedule Total** 3475.00

**Total PO Amount** 12620.00

Authorized Signature
## Purchase Order

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**Schedule Total**: 12021.48

**Total PO Amount**: 12021.48
**Purchase Order**

**Supplier:** 0000036173  
Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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**Total PO Amount**  
14799.18
Supplier: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: Amazon Web Services Inc</th>
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<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
</table>
| **Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lorena Cavazos | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu |

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
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<td>1 - 1</td>
<td>Mighty Max battery</td>
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<td>2.00</td>
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<td>29.61</td>
<td>59.22</td>
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**Schedule Total**  
**Total PO Amount**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047083 | Terra Dotta, LLC  
1330 Environ Way  
Chapel Hill NC 27517  
United States |
|----------------------|---------------------------------
| **Ship To:** | **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |
| **Attention:** | **Gregory McGehee** |
| **Bill To:** | **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td><strong>Terra Dotta 2024 Invoice</strong></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19372.86</td>
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**Total PO Amount**  
19372.86
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
<td></td>
<td>6.00</td>
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Schedule Total 8448.30

Total PO Amount 8448.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier: 0000001962 McMaster Carr Supply Company |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |</p>
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<td>LED Strip Light</td>
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<td>2</td>
<td>Vacuum Pump</td>
<td>1.00</td>
<td>EA</td>
<td>709.69</td>
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<td>boroscope with hook</td>
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**Total PO Amount**

1075.64

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038019
Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
United States

**Ship To:**
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**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>GF10005-4</td>
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**Schedule Total**
9948.00

**Total PO Amount**
9948.00

Authorized Signature
**Purchase Order**

**Suppliers**: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Vickie Napier

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
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**Total PO Amount**: 11964.88
DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 1182.48

Total PO Amount 1182.48
**Purchase Order**

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<th>PO Price</th>
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**Schedule Total**

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**Total PO Amount**

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<td>2300.00</td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPPLICATE</th>
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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<td>55.92</td>
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**Schedule Total**  
55.92

| 2 - 1 |     | Boron tribromide, ReagentPlus®, 99% |       | 1.00   | EA  | 101.60   | 101.60      | 01/26/2024 |

**Schedule Total**  
101.60

| 3 - 1 |     | Transportation/Handling |       | 1.00  | EA  | 45.00    | 45.00       | 01/26/2024 |

**Schedule Total**  
45.00

**Total PO Amount**  
202.52

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<th>PO Price</th>
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</table>

**Total PO Amount**  
100.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

## DUPLICATE

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00005001</td>
<td>01-25-2024</td>
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## Payment Terms

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

## Freight Terms

- Dest, prepay & add  
- GROUND

## Ship Via

- Ground

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Benzyl bromide reagent grade, 98%, 100g  
1.00 EA  
56.88  
56.88  
01/25/2024

**Schedule Total**  
56.88

2 - 1 1,3-Propanesultone, 98%, 100g  
1.00 EA  
141.60  
141.60  
01/25/2024

**Schedule Total**  
141.60

3 - 1 Transportation/Handling  
1.00 EA  
20.00  
20.00  
01/25/2024

**Schedule Total**  
20.00

**Total PO Amount**  
218.48

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States |  
Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
Attention: | Vickie Napier |  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
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<tr>
<td>1 - 1</td>
<td>SESAC (Performance License)</td>
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<td>1.00</td>
<td>EA</td>
<td>7395.97</td>
<td>7395.97</td>
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**Schedule Total**  
7395.97

**Total PO Amount**  
7395.97
**Purchase Order**

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<tr>
<th>Supplier:</th>
<th>0000057917</th>
<th>McMachinery Systems</th>
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<tr>
<td>Address:</td>
<td>85 Northwest Point Blvd</td>
<td>Elk Grove IL 60007</td>
</tr>
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<td>USA:</td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Line-Sch: 1
- Item/Description: Connector 650-P2M
- Mfg ID: 650-P2M
- Quantity: 1.00
- UOM: EA
- PO Price: 92.76
- Extended Amt: 92.76
- Due Date: 01/26/2024

**Schedule Total:**

- 92.76

**Tax Exempt?**

- Line-Sch: 2
- Item/Description: Connector 3 Pin JR13PK-3P
- Mfg ID: JR13PK-3P
- Quantity: 1.00
- UOM: EA
- PO Price: 49.16
- Extended Amt: 49.16
- Due Date: 01/26/2024

**Schedule Total:**

- 49.16

**Total PO Amount:**

- 141.92

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States |
| Ship To: | Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| Attention: | Penny Light |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
- [ ] Yes  
- [ ] No

**Tax Exempt ID:**  
- [ ] Base  
- [ ] ID

**Line-Sch**  
1 - 1

**Item/Description**  
Gift Cards

**Mfg ID**  
- [ ] Base  
- [ ] ID

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
22500.00

**Extended Amt**  
22500.00

**Due Date**  
01/26/2024

**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

---

**Authorized Signature**
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>DELL LATITUDE 5440</td>
<td></td>
<td>1.00</td>
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<td>1692.19</td>
<td>1692.19</td>
<td>01/26/2024</td>
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**Schedule Total**
1692.19

**Total PO Amount**
1692.19

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td></td>
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<td>112.39</td>
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<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
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<td>1.00</td>
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<td>37.02</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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**Attention:** Rod Moran

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td>4.00</td>
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<td>46991.01</td>
<td>187964.04</td>
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<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Total PO Amount:** 230197.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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Supplier: 0000040885  
Impact Ventures LLC, dba Double the dona  
931 Monroe Dr NE Ste A102-332  
Atlanta GA 30308-1793  
United States

Ship To:  
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Attention: Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1-1</td>
<td>Double the Donation for Advancement</td>
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Schedule Total  
3000.00

Total PO Amount  
3000.00

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<tr>
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<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
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<td>237.00</td>
<td>237.00</td>
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<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<td>EA</td>
<td>237.00</td>
<td>237.00</td>
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<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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<td>1.00</td>
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<td>3840.00</td>
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Total PO Amount 4314.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 5300.00

Authorized Signature
Purchase Order

**Title**: Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Silicamonodisperse, non-porous, 300 nm, 2g</td>
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<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005029 01-26-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Ground

Supplier: 0000029115
Dylan James Ltd
8 Elizabeth Road
Henley on Thames RG9 1RG
United Kingdom

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr) 3.00 EA 550.00 1650.00 01/26/2024

Schedule Total 1650.00

2 - 1 MM-02-0189P-B Spare QUAD-EV filament (Populated ThW) 3.00 EA 520.00 1560.00 01/26/2024

Schedule Total 1560.00

Total PO Amount 3210.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004690
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

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**Attention:** Mark Lanier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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**Total PO Amount** 512.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Corning microscope slides, plain</td>
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<td>2 - 1</td>
<td>Butyl acetate</td>
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Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States
**Authorized Signature**

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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**Buyer**

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<th>Phone/ Email</th>
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<tr>
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**Supplier:** 0000002407

US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**

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**Attention:** James Taylor

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>USPS-EP order - 1/25/24</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** Sigma-Aldrich Inc  
- **Address:** PO Box 535182, Atlanta GA 30353-5182  
- **Contact:** Rebecca Laduke  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Order Details

| Line- |
|------|---|
| Sch  | Item/Description       | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date     |
| 1    | Trichloro(phenyl) silane 97.0%, 100mL | No | | Standard | 1.00 | EA | 36.08 | 36.08 | 01/26/2024 |
| 2    | Shipping/Handling        | No | | Standard | 1.00 | EA | 20.00 | 20.00 | 01/26/2024 |

**Schedule Total**  
- 36.08

**Total PO Amount**  
- 56.08

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
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Schedule Total 25300.00

Total PO Amount 25300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>3 - 1</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>18.45</td>
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<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<td>Morales, Gabriel Adrian</td>
<td>Currency</td>
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</table>

- **Supplier:** 0000069619
- **HD Supply Facilities Maintenance, Ltd.**
- **PO Box 844727**
- **Dallas TX 75284-4727**
- **United States**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rick Rodriguez
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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<th>UOM</th>
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**Total PO Amount**

- **$1261.40**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

## Ship To
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## Attention
Mark Glicer

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00

Authorized Signature
Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>H-1B extension for Dr.Chisom</td>
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<td>460.00</td>
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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Meckes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total  
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<th>PO Price</th>
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<tbody>
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<td>50.00</td>
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<td>1.05</td>
<td>52.50</td>
<td>01/26/2024</td>
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Schedule Total  
52.50

Total PO Amount  
82.00
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** 3765.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000029352</th>
<th>Hellmuth Obata &amp; Kassabaum, Inc</th>
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<td>10 S Broadway Ste 200</td>
<td>Saint Louis MO 63102-1729</td>
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<tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Discovery Park Wayfinding Signage Installation - IDIQ Service Order</td>
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**Schedule Total**
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**Total PO Amount**
48808.01

**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000018569 American Society of Composers Authors Publishers PO Box 331608 Nashville TN 37203-7515 United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Schedule Total

| 21424.66 |

Total PO Amount

| 21424.66 |

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040434
Frontier Precision, Inc.
3908 Sandshell Dr
Fort Worth TX 76137-2403
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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**Schedule Total** 8543.00

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<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
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**Schedule Total** 35.00

**Total PO Amount** 8578.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | Service Request /Blanket Order    |        | 1.00     | EA  | 5329.20  | 5329.20      | 01/29/2024     | 5329.20        | 5329.20        |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**DUPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 IDSA Membership 37760 | 1.00 | EA | 1100.00 | 1100.00 | 01/29/2024

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Febe Moss</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Line.item**

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| 2 - 1 | Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF | | | 1.00 | EA | 30.00 | 30.00 | 01/29/2024 |
| | | | | | | | | |
| Schedule Total | | | | 30.00 |

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**Total PO Amount**

1249.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:
0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

### Attention:
Rebecca Petrusky
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
15000.00

### Total PO Amount
15000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017318  
Pro Audio LA LLC  
1506 Railroad Street  
Glendale CA 91204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275N0LN flanged port, (8) F0275N162NLN flanged ports</td>
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Schedule Total 12985.00

Total PO Amount 12985.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
130.94
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005075  
01-30-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** No

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Authorized Signature
| Supplier: 0000016831 Intercon Environmental Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendall Hohmann |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2024-0902

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Total PO Amount: 23980.01
Purchase Order

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<td><strong>695.19</strong></td>
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</tbody>
</table>

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>10</td>
<td>1/4 push connect fittings</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:  
Standard

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**Schedule Total**  
13.70

**Schedule Total**  
168.40

**Total PO Amount**  
611.98

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Authorized Signature
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Morales, Gabriel Adrian  
  - Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:

- Treanor Architects  
  - 1040 Vermont St  
  - Lawrence KS 66044-2920  
  - United States

### Attention:

- Kendall Hohmann

### Bill To:

- UNT System Business Service Center

### Send Invoices to:

- invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 0000057339

### Line- Sch

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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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### Total PO Amount

- 239923.01

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# Purchase Order

**Purchase Order**

**NT752-NT00005084**

**Date:** 01-31-2024

**Revision**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/Email:** 940/369-5500

**Currency:**

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<tr>
<td>1 - 1</td>
<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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**Schedule Total** 579.00

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<tr>
<td>2 - 1</td>
<td>Textured Powder-coated Steel Sheet</td>
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**Schedule Total** 39.99

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<tr>
<td>4 - 1</td>
<td>Fedex International Priority Shipping</td>
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**Schedule Total** 61.76

**Total PO Amount** 727.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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**Schedule Total**

337.20

**Total PO Amount**

337.20
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Precision 7960 Tower</td>
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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Allen TX 75013</td>
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Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---------|------------------|--------|----------|-----|----------|-------------|----------|
|        | 1        | Hickory Hall Renovation - CP-15 |        | 1.00    | EA  | 3600.00  | 3600.00     | 01/31/2024 |
|        | 2        | Pending Increases if Necessary |        | 1.00    | EA  | 0.01     | 0.01        | 01/31/2024 |

Schedule Total
3600.00

Total PO Amount
3600.01
**Purchase Order**

---

**Supplier:** 0000040895  
Foleon  
Foleon Inc. 276 Greenpoint Ave Flo  
or 2  
Brooklyn NY 11222  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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<tr>
<th>Currency</th>
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<tr>
<td></td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>01/30/2024</td>
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</tbody>
</table>

**Schedule Total**

750.00

**Total PO Amount**

750.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Calcium chloride, anhydrous, powder, 97%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.99</td>
<td>18.99</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>18.99</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>D-Mannitol, ACS reagent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.54</td>
<td>58.54</td>
<td>01/30/2024</td>
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<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>3</td>
<td>Sodium gluconate, meets USP testing specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.93</td>
<td>55.93</td>
<td>01/30/2024</td>
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<td>55.93</td>
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<td>4</td>
<td>Potassium nitrate, ACS reagent, 99.0%</td>
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<td>1.00</td>
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<td>26.86</td>
<td>26.86</td>
<td>01/30/2024</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount:** 184.32

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
<td>NT752-NT00005092</td>
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<tr>
<td>Date</td>
<td>01-31-2024</td>
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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8400.00</td>
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</tbody>
</table>

**Schedule Total**
8400.00

**Total PO Amount**
8400.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040522 | Brett Blankenship  
|  | 15604 Mayflower Trl  
|  | Roanoke TX 76262-2723  
|  | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Dan Balla

| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Brett Blankenship December 2023 &amp; January 2024</td>
<td>0000040522</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>01/31/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
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<td>1336.08</td>
<td>2672.16</td>
<td>01/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/31/2024</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
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<td>48.12</td>
<td>96.24</td>
<td>01/31/2024</td>
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<td>usage fee</td>
<td></td>
<td></td>
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<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
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</table>

**Schedule Total:** 96.24  
**Schedule Total:** 34.02  
**Total PO Amount:** 130.26
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** senior design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.24</td>
<td>20.24</td>
<td>01/31/2024</td>
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**Schedule Total**  
20.24

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>usage fee</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350,SIZE 300</td>
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**Schedule Total**  
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**Total PO Amount**  
94.62

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**Authorized Signature**

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<tr>
<td>1</td>
<td>Al10Er</td>
<td>Master Alloy</td>
<td>1.00</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Karla Henson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>SET Env FS0000036686</td>
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<td>36408.67</td>
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**Schedule Total**  
36408.67

**Total PO Amount**  
36408.67

Authorized Signature
Purchase Order

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<table>
<thead>
<tr>
<th>Supplier: 0000028478</th>
<th>Buyer: Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>Cultural Strategies Inc</td>
<td></td>
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<tr>
<td>3300 Bee Cave Rd Suite</td>
<td></td>
</tr>
<tr>
<td>650-1136</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78746</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
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<td>2000.00</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
```
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>01/31/2024</td>
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Schedule Total 130.00

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Aptima Assay Fluids</td>
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<td>4.00</td>
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Schedule Total 0.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Auto Detect Kit</td>
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<td>4.00</td>
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Schedule Total 0.00

<table>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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<td>10.00</td>
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</table>

Schedule Total 0.00

Total PO Amount 130.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011688 | SHI Government Solutions  
| PO Box 847434  
| Dallas TX 75284-7434  
| United States |

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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
27677.51

**Total PO Amount**  
27677.51

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
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<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

## Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>0000006673 Newport Corporation</th>
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<td>Attention:</td>
<td>Austin Spurgeon</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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**Schedule Total**: 0.00

| 7 - 1 | Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity | | | | 1.00 | EA | 48.00 | 48.00 | 01/31/2024 |

**Schedule Total**: 48.00

**Total PO Amount**: 517.94
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<td>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable  
Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C. Elegan strain unc-119(ed3); ocfIs2</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Suppliers:
- **0000006673** Newport Corporation
  - 1791 Deere Avenue
  - Irvine CA 92606
  - United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

13.94

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**Schedule Total**

13.94

**Total PO Amount**

131.84
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Duplicate Dispatch Via Print**
- **Purchase Order**: NT752-NT00005114  
- **Date**: 01-31-2024  
- **Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND  

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.laduke@untsystem.edu

**Supplier**: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Spurgeon  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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<td>Internally Threaded Connecting Rod(18-8) Stainless Steel, (1/4&quot;) -20 Thread Size, (6&quot;) Overall Length</td>
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- **12.97**  
- **13.67**  
- **19.50**  
- **10.75**  
- **36.69**

**Authorized Signature**
## Purchase Order

### Supplier:
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Replenishment Option: Standard

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<td>18-8 Stainless Steel Socket Head Screw</td>
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**Schedule Total**  
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| 7 - 1    | Ball-End Hex Screwdriver 5/64"          |        | 4.00     | EA  | 2.85     | 11.40        | 01/31/2024  |
|          | Size, 4-13/16" Overall Length           |        |          |     |          |              |             |

**Schedule Total**  
11.40

| 8 - 1    | Ball-End Hex Screwdriver 9/64"          |        | 3.00     | EA  | 3.34     | 10.02        | 01/31/2024  |
|          | Size, 6-13/16" Overall Length           |        |          |     |          |              |             |

**Schedule Total**  
10.02

**Total PO Amount**  
134.67

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier
- Melissa Hope Range
- 330 E Pacific St
- Appleton WI 54911-5067
- United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Joseph Alderman

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

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### Schedule Total
500.00

### Total PO Amount
500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036574  
The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 9388.75

Total PO Amount 9388.75

Authorized Signature
Purchase Order

**DUPPLICATE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019123 Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Vickery

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  **Student Learning Software - Watermark**

| Date | 01/31/2024 |

**Schedule Total**

| 68500.00 |

**Total PO Amount**

| 68500.00 |

**Authorized Signature**
Purchase Order

**Purchase Order**

NT752-NT00005125 01-31-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**
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**Schedule Total**
199.22

**Total PO Amount**
3373.22

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
347.57
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00005127**  
**01-31-2024**  
**01/31/2024**

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Snyder@untsystem.edu

**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027030  
Mitchell's Math Service LLC  
1506 Southern Hills Drive  
Ardmore OK 73401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**

**NT752-NT00005129**

**Date**

02-01-2024

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000022775

Prolific Academic Ltd

The Wheelhouse, Angel

Court First Floor

81 St Clements St

Oxford OXON OX4 1AW

United Kingdom

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Buyer:** Barraza, Ashley

**Phone/ Email:**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Attention:** Erin Abshire

**Ship To:**

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**Ship To:**

UN System Business Service Center

Attention: Erin Abshire

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
**User System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011688</td>
<td>SHI Government Solutions</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Caroline Hunt</td>
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<tr>
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Schedule Total: 10076.09

Total PO Amount: 10076.09

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address:</td>
<td>13104 Collections Center Dr Chicago IL 60693 United States</td>
</tr>
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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Schedule Total** 3900.00

**Total PO Amount** 3900.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
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<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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  **Schedule Total**  
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| 2 - 1 | Freight | 1.00     | EA  | 61.55    | 61.55     | 02/01/2024 |

  **Schedule Total**  
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| 3 - 1 | Crates | 1.00     | EA  | 28.20    | 28.20     | 02/01/2024 |

  **Schedule Total**  
  28.20

**Total PO Amount**  
344.87

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

- **Supplier:** 0000029682 Thermo Fisher Scientific
  28 Schenck Pkwy
  Asheville NC 28803
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Christiane Paris
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg</td>
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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000005745
Texas Collegiate Hockey Conference
11164 Windjammer Dr
Frisco TX 75036-9268
United States

**SHIPPING TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Hillary Wells

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER:**
0000005745
Texas Collegiate Hockey Conference
11164 Windjammer Dr
Frisco TX 75036-9268
United States

**SHIP TO:**
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**SCHEDULE TOTAL:**
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<tr>
<td>2 - 1</td>
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**SCHEDULE TOTAL:**
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**TOTAL PO AMOUNT:** 1167.30

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000018122
MyBioSource Inc
PO Box 153308
San Diego TX 92195
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Supplier: 0000018122</th>
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<tbody>
<tr>
<td>PO Box 153308</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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1 - 1 Human Cytochrome P450 2C19 ELISA Kit; 96-Strip-Wells

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Schedule Total: 465.00

2 - 1 Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip-Wells

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Schedule Total: 705.00

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Schedule Total: 90.00

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Total PO Amount: 1260.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 1754.49 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Tholabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Ø25.4 mm Dielectric-Coated CC Mirror, 750-1100nm, f=150mm</td>
<td>Weight: 0.0078 Commodity: 9001.90.6000 Country of Origin: USAHTSU: 9001.90.6000</td>
<td>1.00 EA</td>
<td>84.20</td>
<td>84.20</td>
<td>02/01/2024</td>
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<td>3 - 1</td>
<td>Ø25.4 mm UV Enhanced Aluminum-Coated CC Mirror, f = 150 mm</td>
<td>Weight: 0.0078 Commodity: 9001901000 Country of Origin: USAHTSU: 9001906000</td>
<td>1.00 EA</td>
<td>59.62</td>
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<td>4 - 1</td>
<td>Ø25.4 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
<td>Weight: 0.0635 Commodity: 9001.90.6000 Country of Origin: USAHTSU: 9001.90.6000</td>
<td>1.00 EA</td>
<td>207.41</td>
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**Schedule Total:** 88.58

**Schedule Total:** 84.20

**Schedule Total:** 59.62

**Schedule Total:** 207.41

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>5 - 1</td>
<td>Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOI Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOI Weight: 0.0726 Commodity: 9001.90.6000 Country of Origin: DEU HTSU: 9001.90.6000</td>
<td>2.00</td>
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<td>6 - 1</td>
<td>Ø25.4m F=150mm UVFS A Coated Plano Convex Lens Weight: 0.016 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td>1.00</td>
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<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>14.27</td>
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**Purchase Order**

**Authorized Signature**

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Instructure Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Krysta Watts</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6330 South 3000 East Ste 700 Salt Lake City UT 84121-6237 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Instructure Add-On Additional Canvas Instance</td>
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<td>Instructure Implementation</td>
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<td>1620.00</td>
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**Schedule Total**

- **Schedule Total:** 1000.00
- **Schedule Total:** 1620.00

**Total PO Amount**

- **Total PO Amount:** 2620.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Oxygen UHP cylinder</td>
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<td>116.50</td>
<td>233.00</td>
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<td>2</td>
<td>Cylinder charge</td>
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<td>34.02</td>
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**Total PO Amount** 267.02

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Authorized Signature
**Purchase Order**

![UNT System Business Service Center Logo](image)

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Tax Exempt?**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
<td>0000042052</td>
<td>Aquatic BioSystems Inc</td>
<td>1.00</td>
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<td>40.00</td>
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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Silicon PhotodiodeMOQ:5pcs | 5.00 | EA | 22.30 | 111.50 | 02/01/2024 |

**Schedule Total:** 111.50

**Total PO Amount:** 111.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
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<td>5.00 EA</td>
<td>15.35</td>
<td>76.75</td>
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**Schedule Total**  
76.75

**Total PO Amount**  
76.75

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**
## Purchase Order

**OUT**

*UNT System Business Service Center*
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026916
Grit Productions LLC
1100 E Dallas Rd Ste 310
Grapevine TX 76051
United States

**Ship To:**

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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>2023 Fall Kuehne Speaker Series</td>
<td>11168.00</td>
<td>1.00</td>
<td>EA</td>
<td>11168.00</td>
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**Schedule Total**

| Schedule Total | 11168.00 |

**Total PO Amount**

| Total PO Amount | 11168.00 |

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**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Adam

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>CD USP50</td>
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**Schedule Total** 40.30

**Total PO Amount** 40.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002004
National Merit Scholarship
PO Box 99389
CHICAGO IL 60693 9389
United States

**Ship To:**
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**Attention:** Melissa Day

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>University scholarship program for National Merit Finalists</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

Ship To: This is not a valid Purchase Order.
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Attention: Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

4494.00

Total PO Amount

4494.00

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<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>2.00</td>
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<td>264.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
7  - 1  Transportation/Handling  1.00  EA  20.00  20.00  02/01/2024

Schedule Total  20.00

Total PO Amount  1787.15

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

#### Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

#### Ship To:  
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#### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 31.28

7 - 1 Total PO Amount: 943.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3143.60

**Total PO Amount**  
3143.60

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Address:**
Denton TX 76205
United States

**Supplier:** 0000017797
uConnect Inc
350 Cambridge St
Cambridge MA 02141
United States

**Ship To:**
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**Attention:** Sarah Sprabary

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

19750.00

**Total PO Amount**

19750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

- **Supplier:** 0000026991 Ambeed Inc  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Supplier: 0000026991 Ambeed Inc

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Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Sch
1 - 1 Equipment Evaluation Fee 1.00 EA 244.00 244.00 02/02/2024

Schedule Total 244.00

Total PO Amount 244.00

Authorized Signature
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Total PO Amount: $2253.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| **Attention:** | **Bill To:**  
<table>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AM Design - Payment | 0000032219 | 1.00 | EA | 1650.00 | 1650.00 | 02/02/2024 |

**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

Supplier: Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.
Snyder@untsystem.edu

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td>11.00 EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
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Schedule Total 2076.80

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>6OUT SURGE PROTECTOR10FT COMMERCIAL POWER STRIPBelkin 6 Outlet Home/Office Surge Protector - RotatingPlug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output</td>
<td>11.00 EA</td>
<td>21.28</td>
<td>234.08</td>
<td>02/02/2024</td>
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Schedule Total 234.08

Total PO Amount 2310.88

Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power</td>
<td>2.00</td>
<td>EA</td>
<td>188.80</td>
<td>377.60</td>
<td>02/02/2024</td>
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Schedule Total 377.60

Total PO Amount 377.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>30 amp 208v Circuit &amp; 30 amp breaker</td>
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<td>1.00</td>
<td>EA</td>
<td>868.00</td>
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<td>02/02/2024</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dry Ice Block Slab</td>
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<td></td>
<td>3600.00</td>
<td>LB</td>
<td>0.83</td>
<td>Standard</td>
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<td>Fuel Flat Charge</td>
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<td>Standard</td>
<td>107.91</td>
<td>02/02/2024</td>
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<td>3 - 1</td>
<td>HAZMAT CHARGE</td>
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<td>17.50</td>
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<td></td>
<td>AirGas Hazmat Charge</td>
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**Total PO Amount**  

3268.53

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Line-Sch

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<tr>
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<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
<td>22.00</td>
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**Total PO Amount:** 2200.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TMA - Custom Report</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
4000.01

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013994
Texas A&M University
Sponsored Research
Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity UOM
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount

1 - 1 TAMU JLF fees 2023
1.00 EA
38940.50
38940.50
02/02/2024
38940.50
38940.50
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
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<th>MTI Corporation</th>
<th>860 S 19th Street</th>
<th>Richmond CA 94804</th>
<th>United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Donovan Ford</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th><strong>Extended Amt</strong></th>
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<td>W Polycrystalline</td>
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<td></td>
<td>Substrate: 10 x 10 x</td>
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<td>Shipping, UPS Ground</td>
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<td>34.31</td>
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| **Schedule Total** | **780.00** |
| **Schedule Total** | **34.31** |

| **Total PO Amount** | **814.31** |

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

**Ship To:**
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**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Siller consultant</td>
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<td>1.00</td>
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<td>4200.00</td>
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**Schedule Total**
4200.00

**Total PO Amount**
4200.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000015213
Inteum Company, LLC
9720 NE 120th Pl Ste 101
Kirkland WA 98034-4285
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Amanda Anaya

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option:
Standard

### Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Inteum Renewal FY24

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### Total PO Amount
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Authorized Signature

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>2050.00</td>
<td>02/02/2024</td>
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<td>2</td>
<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifier</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
<table>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** | Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Line-Sch</strong></th>
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| 8 - 1 | REFRESH CHILTON ROOM  
274 AV FOR SIMPLE AV  
PRESENTATION AND SOFT  
CODEC CONFERENCING | | 1.00 | EA | 8050.36 | 8050.36 | 02/02/2024 |
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**Total PO Amount** | 27403.65

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

Supplier: 0000041364
Alfa Chemistry Inc.
101 Colin Dr Unit 5
Holbrook NY 11741-4332
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1227.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**: Gabriel Morales, Gabriel.Morales@untsystem.edu

**Supplier**: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Stacey Garcia

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000026295  
OneVision Solutions
- **Address:** 909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention Information
- **Attention:** Yvonne Penaluna

## Purchase Order Details

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | NT752-NT00005193
**Date** | 02-05-2024
**Revision** | 
**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX Exempt?**
**Line-Sch** | **Tax Exempt ID:**
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

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**Total PO Amount**  
4378.93

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**

Purchase Order

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000040925</td>
<td>France</td>
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<td>Attention: Austin Spurgeon</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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Authorized Signature
**Purchase Order**

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<th>Supplier: 000000244</th>
<th>Polly Buckingham, PO Box 1406, Medical Lake WA 99022-1406, United States</th>
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<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Purchase Order**

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**Payment Terms**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley.Barraza@untsystem.edu

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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Polly Buckingham, 1/19/2024</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000244  
Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**CHANGE ORDER - REPRINT**

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</table>

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for Delicate Materials Storage; Black Base</td>
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<td>Shipping &amp; Handling, insurance</td>
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Schedule Total 49.95

Schedule Total 20.67

Total PO Amount 70.62

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.00

**Total PO Amount**

830.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Anthology- Assessment and Engage FY24</td>
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**Schedule Total**  
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<td>Anthology Software Program for Assessment and Engage</td>
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**Schedule Total**  
14950.00

**Total PO Amount**  
73460.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000068601 National Science Foundation |  | Bill To: UNT System Business Service Center |
| Ship To: Rebecca Laduke |  | Send Invoices to: invoices@untsystem.edu |
| 2415 Eisenhower Avenue Alexandria VA 22314 United States |  | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 4064.98

Total PO Amount 4064.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 13780.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>11 Inch iPad Pro Wi-Fi 256GB</td>
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<td>849.00</td>
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<tr>
<td>2 - 1</td>
<td>4 year AppleCare</td>
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<td>199.00</td>
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**Total PO Amount:** 1446.00
## Purchase Order

### Supplier
0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Hannah Kronenberger

### Tax Exempt?
Not Applicable

### Tax Exempt ID:
Not Applicable

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

| 1-1 | Freelance Photography | Simple Color Media | 1.00 | EA | 1000.00 | 1000.00 | 02/02/2024 |

### Schedule Total
1000.00

### Total PO Amount
1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>CAPture Services -</td>
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**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

**Attention:** Alicia Anthony

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>2.00</td>
<td>EA</td>
<td>309.40</td>
<td>618.80</td>
<td>02/02/2024</td>
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**Schedule Total**  
618.80

**Total PO Amount**  
618.80

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Tubersol MD STU 1ML</td>
<td>10 Test</td>
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<td>91.15</td>
<td>91.15</td>
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**Schedule Total**
91.15

**Total PO Amount**
91.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Mes hydate, BioPerformance Certified, suitable for cell culture, 99.5%</td>
<td>0000073925</td>
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<tr>
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**Schedule Total**

**Total PO Amount** 185.08
## Purchase Order

**Supplier:** 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States

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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Purchase Order Data

- **Purchase Order:** NT752-NT00005211
- **Date:** 02-02-2024
- **Revision:**

### Payment Terms

- **30 days Dest. prepay & add**

### Freight Terms

- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Supplier:** 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

- **Tax Exempt:**
- **Tax Exempt ID:**

### Line-Sch

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<td>Ø25.4 F=−75.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0272 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm AR Coating: 400–1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=300 mm AR Coating: 400–1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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### Schedule Total

| Schedule Total | 31.82 |
| Schedule Total | 63.64 |
| Schedule Total | 39.52 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

---

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---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td></td>
<td>Len Ø1&quot; f=75 mm AR Coating: 400-1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>N-BK7 Plano-Convex</td>
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<td>1.00</td>
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<td>02/02/2024</td>
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<td>Len Ø1&quot; f=200 mm AR Coating: 400-1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1&quot; OpticsTTN255234, High Precision Translating Lens Mount for 1&quot; OpticsWeight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000</td>
<td></td>
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>8 - 1</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nm Weight: 0.0036 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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**Schedule Total**

39.52

| 9 - 1    | Shipping and Handling |        | 1.00     | EA  | 14.27    | 14.27        | 02/02/2024|

**Schedule Total**

14.27

**Total PO Amount**

669.97

---

Authorized Signature
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000005122
BSN SPORTS LLC
14460 VARSITY BRANDS WAY
FARMERS BRANCH TX 75244-1200
UNITED STATES

SHIP TO: THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

ATTENTION: PILAR BRADFIEL
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE.
4200
DENTON TX 76205
UNITED STATES

<table>
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<th>LINE-</th>
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<td>1-1</td>
<td>VB Uniforms</td>
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SCHEDULE TOTAL 1329.48

TOTAL PO AMOUNT 1329.48

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>VB Uniforms</td>
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**Schedule Total**  
3088.02

**Total PO Amount**  
3088.02
**Purchase Order**

**Supplier:** 000039830 PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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<td>PF 1x80/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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**Schedule Total**
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**Total PO Amount**
1000.00

**Authorized Signature**
**Purchase Order**

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<td>10.00</td>
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<td>2</td>
<td>Shipping, UPS Ground</td>
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## Purchase Order

**Supplier:** 0000030882  
**Testforce USA Inc**  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
#### Item/Description  
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<td>1 - 1</td>
<td>Package RTC1002 OSCILLOSCOPE 2 CHANNELS Contains serialized product+options: R&amp;S®RTC1002 Digitaloscilloscope 1335.7500K02 consisting of: R&amp;S®RTC1002Digital 2 channel oscilloscope, 50 MHz - R&amp;S®RTC-B223300 MHZ Bandwidth Upgrade - R&amp;S®RTC-PK1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1540.00</td>
<td>1540.00</td>
<td>02/03/2024</td>
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**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>NT752-NT00005235</td>
<td>02-03-2024</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1.00</td>
<td>EA</td>
<td>1939.63</td>
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<td>02/03/2024</td>
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**Schedule Total**

1939.63

| 2 - 1     | Mobile Precision 7680 |       | 1.00     | EA  | 3694.10  | 3694.10      | 02/03/2024   |

**Schedule Total**

3694.10

**Total PO Amount**

5633.73

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christiane Paris
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Summus Industries, Inc</th>
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<td>Address:</td>
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<td></td>
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<td></td>
<td>Sugar Land TX 77478</td>
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<td></td>
<td>United States</td>
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</tbody>
</table>

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|----------|--------------|----------|
1 | Dell 24 Monitor - P2422H, 60.5cm (23.8") | | 9.00 | EA | 130.00 | 1170.00 | 02/03/2024 |

Schedule Total | 1170.00 |

2 | Precision 7875 Tower | | 1.00 | EA | 7868.75 | 7868.75 | 02/03/2024 |

Schedule Total | 7868.75 |

3 | Precision 3660 Tower | | 1.00 | EA | 2108.51 | 2108.51 | 02/03/2024 |

Schedule Total | 2108.51 |

4 | Precision 3460 Small Form Factor | | 5.00 | EA | 1516.30 | 7581.50 | 02/03/2024 |

Schedule Total | 7581.50 |

Total PO Amount | 18728.76 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>44.00</td>
<td>88.00</td>
<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1.20</td>
<td>4.80</td>
<td>02/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>103.00</td>
<td>1236.00</td>
<td>02/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>Labconco # 7505600 - Body, Valve</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>32.00</td>
<td>320.00</td>
<td>02/05/2024</td>
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<tr>
<td>5 - 1</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>13.00</td>
<td>130.00</td>
<td>02/05/2024</td>
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<tr>
<td>6 - 1</td>
<td>Estimated shipping to zip code 76203</td>
<td></td>
<td>1.00</td>
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<td>95.00</td>
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**Schedule Total**  
88.00  
4.80  
1236.00  
320.00  
130.00  
95.00
**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**SUPPLIER**
0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**SHIP TO**
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**ATTENTION**
Stephanie Watson

---

**BILL TO**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>EXPLORIUM (1201-12312023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1634.85</td>
<td>1634.85</td>
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**Schedule Total**
1634.85

**Total PO Amount**
1634.85
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>
Barraza@untsystem.edu |

| Supplier | 0000023067 | Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Stephanie Watson |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>EXPLORIUM (1001-10312023)</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1079.37

**Total PO Amount**  
1079.37

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
P.O. Box 1112  
Denton, TX 76207  
United States

**Supplier:** 0000023067  
Explorium Denton  
Children’s Museum  
5800 I-35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>EXPLORIUM (0901-09302023)</td>
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<td>1004.67</td>
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<td>02/05/2024</td>
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**Schedule Total**  
1004.67

**Total PO Amount**  
1004.67

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier:
0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

### Ship To:
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### Attention:
Stephanie Watson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch
1

### Item/Description
EXPLORIUM (1101-11302023)

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
1446.30

### Extended Amt
1446.30

### Due Date
02/05/2024

### Schedule Total
1446.30

### Total PO Amount
1446.30

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Schedule Total</th>
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<tr>
<td>1 – 1</td>
<td>210-BFZY SI# BAVL38</td>
<td>Dell Latitude 5440</td>
<td>43.00</td>
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<td>1690.48</td>
<td>72690.64</td>
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<td>2 – 1</td>
<td>AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged</td>
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<td>43.00</td>
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<td>44.22</td>
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**Total PO Amount**  
74592.10

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000038263
Knigge,Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<th></th>
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<tr>
<td>1 - 1</td>
<td>Knigge - Equestrian Gas 2.2.24</td>
<td></td>
<td>1.00</td>
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<td>305.72</td>
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Schedule Total
305.72

Total PO Amount
305.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
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**Schedule Total**  
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**Schedule Total**  
119446.00

**Schedule Total**  
89584.50

Authorized Signature
**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

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**Attention:** Christiane Paris  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
<td>59723.00</td>
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<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
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**Total PO Amount** 298615.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<td>1</td>
<td>Ø25.4 F=-50.0 N-BK7 Plano Concave Lens Weight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHN</td>
<td>HTSU: 9001.90.4000</td>
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**Schedule Total**  
21.05  
24.53  
31.98  
27.24

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**Authorized Signature**
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## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Purchase Order

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**Total PO Amount**

246.02

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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order.
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**Purchase Order**

<table>
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**Schedule Total** 154.42

**Schedule Total** 13.95

**Total PO Amount** 168.37
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Mari Jo French  
**Ship To:**  
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---

**Purchase Order**  
NT752-NT00005250  
**Date:** 02-05-2024  
**Revision**

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Snyder, Owain Spencer  
**Phone / Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Ship To:**  
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---

**Tax Exempt Option:** Standard

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
49644.34

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**Total PO Amount**  
49644.34

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Authorized Signature
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
# Purchase Order

**Address:**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Vendor:**
  - **Supplier:** 0000028744
  - Ohio State University
  - Accounting Dept 4th Floor
  - 1960 Kenny Rd
  - Columbus OH 43210-1063
  - United States
  
**Contact:**
- **Buyer:** Morales, Gabriel Adrian
  - Phone/Email:
    - 940/369-5500
    - Gabriel.Morales@untsystem.edu

**Dispatch Via:**
- **Purchase Order Date:** 02-05-2024
- **Revision:**

**Payment Terms:**
- 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Currency:**

**Supplier**:
- **Accounting Dept 4th Floor**
- 1960 Kenny Rd
- Columbus OH 43210-1063
- United States

**Attention:** Christiane Paris

**Bill To:**
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Total PO Amount:**

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**Total PO Amount:**

22828.38

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To:
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### Attention:
Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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Schedule Total: 295.92

| 2 - 1    | Angle Bracket Weight: 0.0290      | 9031.90.9160 | 1.00     | EA  | 28.87    | 28.87        | 02/05/2024|
|          | Commodity: 9031.90.9160           |             |          |     |          |              |          |

Schedule Total: 28.87

| 3 - 1    | Angle Bracket with 1/4-20 Tapped Holes Weight: 0.4140 Commodity: 9031.90.9160 | 9031.90.9160 | 6.00     | EA  | 27.52    | 165.12       | 02/05/2024|
|          | Commodity: 9031.90.9160           |             |          |     |          |              |          |

Schedule Total: 165.12

| 4 - 1    | Universal Base Plate Weight: 0.1524 Commodity: 9033.00.9000 | 9033.00.9000 | 2.00     | EA  | 38.22    | 76.44        | 02/05/2024|

Schedule Total: 76.44

| 5 - 1    | Universal Base Plate for 16mm Cage TTN267108, Universal Base Plate |             | 2.00     | EA  | 35.67    | 71.34        | 02/05/2024|

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
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Schedule Total
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Schedule Total
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Total PO Amount
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<td>44.00</td>
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<tr>
<td>4 - 1</td>
<td>Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm</td>
<td>1.00 EA</td>
<td>99.20</td>
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<td>99.20</td>
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</table>

**Total PO Amount**: 1623.90
# Purchase Order

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States  

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>mCover Case</td>
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**Schedule Total**  
490.60

**Total PO Amount**  
490.60
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005258 02-05-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>2 - 1</td>
<td>Chloroform-D (D, 99.8%)</td>
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<td>6.00</td>
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<td>32.00</td>
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<td>192.00</td>
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<tr>
<td>3 - 1</td>
<td>Toluene-D (D, 99.5%)</td>
<td></td>
<td>1.00</td>
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<td>128.35</td>
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<tr>
<td>4 - 1</td>
<td>Methylene chloride-D (D, 99.8%)</td>
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**Purchase Order**

**DENTON TX 76205**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rotor Adapters (10 x 24)</td>
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<td>1.00</td>
<td>EA</td>
<td>61.30</td>
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<td>02/05/2024</td>
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**Schedule Total**  
61.30

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/05/2024</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
101.30
**Purchase Order**

**Supplier:** 000037130  
XMC Enterprise LLC  
3011 Kingsbury Dr  
McKinney TX 75069  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NPHC Takeover- DJ Performance</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Revision</th>
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<td>NT752-NT00005265</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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</thead>
<tbody>
<tr>
<td>0000006390 ProAudio.com</td>
<td>1320 Post N Paddock St Ste 200 Grand Prairie TX 75050-1280 United States</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
<th>Send Invoices to</th>
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</thead>
<tbody>
<tr>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?

Yes

### Replenishment Option

Standard

### Schedule Total

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
<td>1.00</td>
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<td>1010.00</td>
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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
<td>6.00</td>
<td>EA</td>
<td>545.00</td>
<td>3270.00</td>
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<td>3 - 1</td>
<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
<td>1.00</td>
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<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
<td>2.00</td>
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<td>28.00</td>
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<tr>
<td>5 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
<td>4.00</td>
<td>EA</td>
<td>44.00</td>
<td>176.00</td>
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<td>6 - 1</td>
<td>RapcoHorizon DURACAT</td>
<td>2.00</td>
<td>EA</td>
<td>105.00</td>
<td>210.00</td>
<td>02/06/2024</td>
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### Authorized Signature

[Signature]
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Duplicate Dispatch Via Print

- **Purchase Order**: NT752-NT000005265
- **Date**: 02-06-2024
- **Revision**:

## Payment Terms

- **30 days**

## Freight Terms

- **Dest, prepay & add**

## Ship Via

- **GROUND**

## Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

---

## Supplier: 0000006390

**ProAudio.com**  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

---

## Ship To:

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention:

- **Vickie Napier**

---

## Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **Replenishment Option:** Standard

## Line-Sch  

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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Rapco Horizon DURACAT Cable CAT6 (RJ45 to RJ45) - 100FT</td>
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<td>2.00</td>
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<td>170.00</td>
<td>340.00</td>
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<td>8 - 1</td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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<td>EA</td>
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<td>1.00</td>
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<td>225.00</td>
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**Schedule Total**  

- **210.00**

- **340.00**

- **265.00**

- **225.00**

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**Total PO Amount**: 5712.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Binswanger Glass</th>
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<tr>
<td></td>
<td>4222 Harry Hines Blvd</td>
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<tr>
<td></td>
<td>Dallas TX 75219</td>
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<table>
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<td>Morales,Gabriel Adrian</td>
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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention</th>
<th>Kavan Ingram</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>Replacing Broken Glass - UU 344</td>
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<table>
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<td>1.00</td>
<td>EA</td>
<td>3248.04</td>
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<td>02/06/2024</td>
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**Schedule Total**

3248.04

**Total PO Amount**

3248.04
**Purchase Order**

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<thead>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor - U2724D</td>
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Schedule Total: 700.78

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<tr>
<td>2 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
<td></td>
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<td>EA</td>
<td>74.37</td>
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Schedule Total: 74.37

Total PO Amount: 775.15
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States |
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| Attention | Lidia Arvisu  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>3</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
<td>1.00</td>
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<td>2289.99</td>
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<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
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<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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<td>149.99</td>
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2289.99  
1979.98  
149.99  
350.00  
13,558.84
**Purchase Order**

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<th>Southern Advantage Company, Inc.</th>
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<tr>
<td>Name</td>
<td>14316 Reese Blvd W Ste B-311</td>
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<td>Address</td>
<td>Huntersville NC 28078-7959</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
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<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Lidia Arvisu</th>
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</tr>
<tr>
<td>Phone</td>
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<tr>
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<tr>
<td>City</td>
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| Total PO Amount | 9949.94 |

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**Authorized Signature**
## UNT System Business Service Center
### Purchase Order

**Purchase Order**
- **Purchase Order Number:** NT752-NT00005275
- **Date:** 02-06-2024
- **Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Snyder, Owain Spencer**
- **Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000029503
- **Weatherproofing Services**
- **2336 Oak Grove Ln**
- **Aubrey TX 76227-7229**
- **United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>1 - 1</td>
<td>New Roof Penetrations</td>
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<td>1.00</td>
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**Schedule Total**
- **1875.00**

**Total PO Amount**
- **1875.00**

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**Tax Exempt?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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<tr>
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<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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<td>4 - 1</td>
<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
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**Total PO Amount**: 14998.64
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Champs Cafeteria  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON (1/2) – PASSTHRU REFRIGERATOR/Freeze  
Model No. AHT312WPUTHSSSpecLine Refrigerator, Passthru, one section, self contained refrigerator, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors |                  |       | 1.00     | EA  | 14902.00 | 14902.00     | 02/06/2024|

Schedule Total

14902.00

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 2 - 1    | CON (2/2) – ISI D&I REFRIGERATORS/FREEZER  
Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities |                  |       | 1.00     | EA  | 420.00   | 420.00       | 02/06/2024|

Schedule Total

420.00

Total PO Amount

15322.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hannah Kronenberger

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Presidents Annual Report ColorDynamics FY24</td>
<td>40381.00</td>
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<td>40381.00</td>
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<td>02/06/2024</td>
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**Schedule Total**  
40381.00

**Total PO Amount**  
40381.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Portative continuo organ Taylor &amp; Boody Custom Made</td>
<td>1.00 EA</td>
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**Schedule Total**
41100.00

**Total PO Amount**
41100.00

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<td>1 - 1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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Schedule Total  
135.00

Total PO Amount  
135.00
Supplier: 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX 2.00 EA 250.00 500.00 02/06/2024 Play.</td>
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<td>CON (3/10) - GC3 1.00 EA 100.00 100.00 02/06/2024 Sling Bag.</td>
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<td>CON (1/10) - GCQuad 1.00 EA 10000.00 10000.00 02/06/2024 in Display Box w/Carry Bag.</td>
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<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License. 1.00 EA 1000.00 1000.00 02/06/2024</td>
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<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License 1.00 EA 1000.00 1000.00 02/06/2024</td>
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### Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CON (7/10) - GC3</td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
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<td>CON (8/10) - FSX</td>
<td>Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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<td>CON (10/10) - GCQuad Carrier Clip</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount: 19340.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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**Schedule Total**: 1750.00

**Schedule Total**: 3000.00

**Schedule Total**: 1750.00

**Schedule Total**: 190.00

**Schedule Total**: 50.00

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**Authorized Signature**
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email:
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**
- 0000041353
- Foresight Sports
- 9955 Black Mountain Rd
- San Diego CA 92126-4514
- United States

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**Attention**
- Pilar Bradfield

**Bill To**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-------------|---------------------|-----------|--------------|--------|--------------|-----------------|------------|

**Total PO Amount**
- $19340.00

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**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Replenishment Option:**
- Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Recombinant Human Trop-2 Proteins (50 ug)</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Eagle Landing Market
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Authorized Signature

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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

| Supplier: 0000033067 | **Ship To:** | **Attention:** Sophia Enslein | **Bill To:** | **Tax Exempt ID:** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EVIDENT SCIENTIFIC | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | UNT System Business Service Center | | | | | | | | | | |
| 48 Woerd Ave | | | Send Invoices to: invoices@untsystem.edu | | | | | | | | | | |
| Waltham MA 02453-3826 | | | 1112 Dallas Dr., Ste. 4200 | | | | | | | | | | |
| United States | | | Denton TX 76205 | | | | | | | | | | |

**Line-Sch**
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**Schedule Total** 432.00

**Total PO Amount** 432.00
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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000843
Anthony Plog
1208 E. Harvard Ave
c/o Nick Norton,
Salt Lake City UT 84105
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

**DUPLEX**

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**Buyer**

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**Supplier:** 0000016917

**Miltenyi Biotec Inc**

2303 Lindbergh St

Auburn CA 95602

United States

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**Attention:** Nicole Berry / Won

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 355.00

**Total PO Amount** 355.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
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<td><strong>Supplier:</strong> 0000022287</td>
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<td>Avanti Polar Lipids</td>
<td><strong>Attention:</strong> Nicole Berry / Meckes</td>
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<td>700 Industrial Park Drive</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Alabaster AL 35007</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>18:1 DAP, 2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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**Schedule Total** 454.00

**Total PO Amount** 454.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

828.00

**Total PO Amount**

828.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1467.10

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
280.64

| 2 - 1    | Shipping and Handling  |                |        | 1.00     | EA  | 44.83    | 44.83        | 02/06/2024 |

**Schedule Total**
44.83

**Total PO Amount**
325.47

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**Authorized Signature**
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**Schedule Total**: 
- 2620.76
- 15802.48
- 254.68
- 1437.50
- 1437.50
- 1437.50

**Total Schedule Amount**: 43651.09
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

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**Schedule Total**: 1329.70

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Schedule Total: 0.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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**Total**

| Schedule Total | 958.33 |
| Schedule Total | 1437.50 |
| Schedule Total | 739.15 |
| Schedule Total | 3305.56 |
| Schedule Total | 904.88 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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<td>CON (1/5) - KW-8046 - KW ILL, 3 MOD MAIN CABINET (2420-000)</td>
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5349.00

**Schedule Total**  
2261.00

**Schedule Total**  
45.00

**Schedule Total**  
276.00

**Schedule Total**  
210.00

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**Total PO Amount**  
8141.00

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**Authorized Signature**

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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 33347.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14.10

**Total PO Amount**

249.44

Authorized Signature

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# Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061241 | Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |
|-----------------------|-------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**        | Amy Via |
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Buyer:**            | Barraza, Ashley  
Barraza, Ashley@untsystem.edu |

| PO Dispatch Via Print | NT752-NT00005304  
02-07-2024 |
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| **Tax Exempt?**      | |
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| **Tax Exempt ID:**   | |
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| **Item/Description** | |
| **Mfg ID**           | |
| **Quantity**         | |
| **UOM**              | |
| **PO Price**         | |
| **Extended Amt**     | |
| **Due Date**         | |

| 1 - 1 | New IMC3010 Copier Printer  
- Lease | 1.00 EA  
158.00 | 158.00 | 02/07/2024 |

**Schedule Total**  
158.00

| 2 - 1 | Maintenance Gold B/W  
Images at $.008 each | 1.00 EA  
10.01 | 10.01 | 02/07/2024 |

**Schedule Total**  
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| 3 - 1 | Maintenance Gold  
Color Images at $.053 each | 1.00 EA  
70.01 | 70.01 | 02/07/2024 |

**Schedule Total**  
70.01

**Total PO Amount**  
238.02

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49") | | 1.00 | EA | 1130.00 | 1130.00 | 02/07/2024

**Schedule Total** 1130.00

**Total PO Amount** 1130.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 157.00

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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<th>Schedule Total</th>
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<tr>
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<td>Tetrakis (triphenylphosphine) palladium, 5g</td>
<td>1.00</td>
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<td>33.00</td>
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<td>Shipping, FedEx Overnight Standard</td>
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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00005311  
- **Date:** 02-07-2024  
- **Revision:**

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<td>GROUND</td>
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</table>

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Woodhill Square Tax Protest - REPLACE PO 256570</td>
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<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
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**Schedule Total**  
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**Total PO Amount**  
300.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
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<td>Anchor Audio Spkr Std, Heavy Duty</td>
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<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11-Inch iPad Pro Wi-Fi 1 TB</td>
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<td>4 year apple care</td>
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<td>Apple Pencil 2nd Generation</td>
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<td>Magic Keyboard</td>
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**Total PO Amount** 2115.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Precision 7875 Tower</td>
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**Schedule Total**  
6700.07

**Total PO Amount**  
6700.07

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**Attention:** Nicole Berry / Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Tango Gift Cards JKIm</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<tr>
<td>2 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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<td>5.00</td>
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<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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**Schedule Total**  
837.20

**Total PO Amount**  
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Authorized Signature
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<td>Optiplex Micro 7010</td>
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**Schedule Total**

721.06

**Total PO Amount**

721.06
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Book scanning price per page</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000041229

Denver Percussion LLC

9858 Plano Rd Ste 200

Dallas TX 75238-5133

United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Line-**

**Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>EA</td>
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**Schedule Total**

5190.00

4500.00

4577.00

**Total PO Amount**

14267.00
# Purchase Order

**Duplicate**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

- **0000014544**
- Micro Precision Calibration Inc
- 22835 Industrial Pl
- Grass Valley CA 95949
- United States

**Ship To:**

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**Attention:**

Chad Williams/Risk Management

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Schedule

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>EVM7 Air Monitoring System</td>
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<td>10758.00</td>
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**Schedule Total** 10758.00

**Total PO Amount** 10758.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00005327</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484. | | 1.00 | EA | 7076.25 | 7076.25 | 02/07/2024 |

Schedule Total | 7076.25 |

2 - 1 | CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484 | | 1.00 | EA | 117.73 | 117.73 | 02/07/2024 |

Schedule Total | 117.73 |

**Total PO Amount** | 7193.98 |

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
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<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
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<td>554.46</td>
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<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 43393.21
Schedule Total: 1358.15
Schedule Total: 554.46
Schedule Total: 154.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>5 - 1</td>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven</td>
<td>5026933</td>
<td>1.00</td>
<td>EA</td>
<td>967.17</td>
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**Schedule Total** 967.17

**Total PO Amount** 46427.69

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Authorized Signature
Suppliers: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Anti-NeuN Antibody, clone A60</td>
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|          | Shipping             |        | 1.00     | EA   | 45.00    | 45.00        | 02/08/2024 |
|          |                      |        |          |      |          | Schedule Total| 45.00      |
|          |                      |        |          |      |          |              |            |
|          |                      |        |          |      |          | Total PO Amount| 430.54     |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024209
SES Research Inc
5999 West 34th Ste 106
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
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<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

1032.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000058823  
| Tipton, Jeremy  
| 2429 Dolostone Dr  
| Aubrey TX 76227-1977  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Molly Orr |

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
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**Schedule Total**

2863.77

**Total PO Amount**

2863.77

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>1.00</td>
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<td>SU3 Serving Counter, Cold Food</td>
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**Total PO Amount**

95117.08

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**Supplier:** 0000001975
Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
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<td>CON (1/17) - Upright Microscope Frame, Right-Hand Stage Controller</td>
<td>1.00</td>
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<td>CON (2/17) - UYCP-11; US Style 3-prong Power Cord</td>
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<td>CON (3/17) - U-TR30-2-2;TRINOC,OBESRV. TUBE 100:0,80:20,0: 100% POSITIONS</td>
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<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical Shelf, FN22</td>
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**Purchase Order**

**Supplier:** Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | CON (6/17) - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM |  | 1.00 EA | 96.60 | 96.60 02/08/2024 |

Schedule Total 96.60

7 - 1 | CON (7/17) - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM |  | 1.00 EA | 160.10 | 160.10 02/08/2024 |

Schedule Total 160.10

8 - 1 | CON (8/17) - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM |  | 1.00 EA | 253.12 | 253.12 02/08/2024 |

Schedule Total 253.12

9 - 1 | CON (9/17) - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.6MM $405.00 |  | 1.00 EA | 347.92 | 347.92 02/08/2024 |

Schedule Total 347.92

10 - 1 | CON (10/17) - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA 0.8, WD 0. |  | 1.00 EA | 533.06 | 533.06 02/08/2024 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| 11 - 1   | CON (11/17) -  
Polarizer For 
Transmitted Light, 
45mm Diameter, Fits 
in BX Light Well |        | 1.00     | EA  | 288.96   | 288.96       | 02/08/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 12 - 1   | CON (12/17) -  
U-ANT; ANALYZER FOR 
TRANSMITTED LIGHT, 
FITS IN NOSEPI SLIDER |        | 1.00     | EA  | 291.57   | 291.57       | 02/08/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 13 - 1   | CON (13/17) -  
CX3- KPA; Gout Analyzer 
Slot for CX43 |        | 1.00     | EA  | 226.28   | 226.28       | 02/08/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 14 - 1   | CON (14/17) -  
DUMMY SLIDER FOR U-D6RE |        | 1.00     | EA  | 22.73    | 22.73        | 02/08/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| 15 - 1   | CON (15/17) -  
Cloth dust cover (No Logo). |        | 1.00     | EA  | 21.56    | 21.56        | 02/08/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
533.06

---

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**Attention:** Rebecca Laduke

**Bill To:**  
UNT System Business Service Center  
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United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012491  
Evident Inc  
739 Brooks Mill Rd  
Union Hall VA 24176  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
21.56

**Schedule Total**  
455.04

**Schedule Total**  
60.50

**Total PO Amount**  
6480.08

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

### Ship To:
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

### Attention:
Sarah Sprabary
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Item/Description
- December Background Checks

### Mfg ID
- 1.00 EA

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 438.00

### Extended Amt
- 438.00

### Due Date
- 02/09/2024

### Schedule Total
- 438.00

### Total PO Amount
- 438.00

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Install one (1) UNT supplied cable box</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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### Supplier Information

- **Supplier:** Atom Adhesives, LLC
- **Address:** 1 Acorn St, Providence RI 02903-1028, United States

### Replenishment Options

- **Ship To:**
- **Attention:** Lorena Cavazos
- **Bill To:**
- **Send Invoices to:**
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Item Information

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**Schedule Total**

25.99

**Total PO Amount**

25.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1343.18

**Total PO Amount** 1343.18

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Authorized Signature
Purchase Order

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Schedule Total  
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Total PO Amount  
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Schedule Total 750.00

Total PO Amount 750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- Freight: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier: 0000018661 Ferrelgas
- 2500 East University Drive  
- Denton TX 76209  
- United States

---

**Supplier:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Louis Passantino  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randall Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Purchase Order**

| Supplier: 000051805 |
| Happy Chef Uniforms |
| 22 Park Place |
| Butler NJ 07405-1377 |
| United States |

| Ship To: Morales, Gabriel Adrian |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Total PO Amount**

372.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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Total PO Amount: 14875.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7.50

**Total PO Amount**  
2452.50

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**
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**Attention:** Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
747.41

**Total PO Amount**
747.41
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1       | Dell 27 Monitor - P2722H |       | 2.00    | EA  | 150.00   | 300.00      | 02/12/2024 |

**Schedule Total**  
300.00

**Total PO Amount**  
21420.60

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**

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**Schedule Total** 63.82

| 2 - 1 | shipping freight | 1.00 | EA | 17.50 | 17.50 | 02/12/2024 | 17.50 |

**Schedule Total** 17.50

**Total PO Amount** 81.32

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

NT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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392.00

614.40

312.00

16.00

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**Payment Terms**
30 days

**Freight Terms**
 Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000003196 Engraving Concepts 311 W Abram St Arlington TX 76010 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kendra Wiese
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Total PO Amount

| Total PO Amount | 2353.40 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
45640.37

**Total PO Amount**  
45640.37

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12969.90

**Total PO Amount**

12969.90

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Authorized Signature
## Purchase Order

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000024050 Terrell Painting & Wallcovering  
**Address:** 711 S Elm St, Denton TX 76201-6009 United States

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**Attention:** Alison Agate

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

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<td>1 - 1</td>
<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
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**Schedule Total**  

- **Total PO Amount** 839.53

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**Schedule Total**  

- **Total PO Amount** 839.53

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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**Schedule Total:** 129.01

**Authorized Signature**
**Purchase Order**

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<td>Archive Supplies Inc</td>
<td>Morales, Gabriel Adrian</td>
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<td>8925 Sterling St Ste 150</td>
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<tr>
<td>Irving TX 75063</td>
<td>United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

**Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
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**Schedule Total** 129.01

**Total PO Amount** 774.06
**Purchase Order**

**Supplier:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040114
Fundacion Comite de Reconciliacion
Carrera 11 No 71-41
Edificio Av Chile Apto 603
Bogota 111211
Colombia

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reconciliation Committee Foundation Transfer</td>
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**Schedule Total**
5320.00

**Total PO Amount**
5320.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>Extended Amt</td>
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| 1 - 1 | Independent Contractor |
| 1.00 | EA | 7309.60 | 7309.60 | 02/12/2024 |

**Schedule Total**  
7309.60

**Total PO Amount**  
7309.60

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000790
Broadcast Music Inc
10 Music Sq E
NASHVILLE TN 37203-4321
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

23023.14

**Total PO Amount**

23023.14
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<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
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| 7 - 1    | CON (6/6) - Installation & Training includes instrument and software familiarization |            |               |        | 1.00     | EA  | 3165.00  | 3165.00      | 02/12/2024|
|          |                  |            |               |        |          |     |          | Schedule Total | 3165.00  |

| 8 - 1    | Dell OptiPlex 7010 Computer |            |               |        | 1.00     | EA  | 1510.00  | 1510.00      | 02/12/2024|
|          |                  |            |               |        |          |     |          | Schedule Total | 1510.00  |

Total PO Amount | 89825.50

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Jami Thomas
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

| 7350.01 |

**Total PO Amount**

| 7350.01 |
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
NT752-NT00005400 | 02-12-2024 | 
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest. prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Snyder, Owain Spencer | 940/369-5500 | Owain.
Snyder@untsystem.edu

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  **Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brooke Huckabee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 4300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Krutka/GP20208-Embassy Suites guest rooms</td>
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<td>Krutka/GP20208-Embassy Suites reception</td>
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Supplier: 0000012544
Embassy Suites by Hilton Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Krutka
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029026 Roadrunner Charters, Inc. 8972 Trinity Blvd Hurst TX 76053-7609 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jill Dlott</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**DUPLICATE**  
**Purchase Order** NT752-NT00005402  
**Date** 02-12-2024  
**Revision**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Roadrunner Charters - NTN field trip</td>
<td>1.00 EA</td>
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**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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Supplier: 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: 
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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 |  | 2.00 | EA | 335.42 | 670.84 | 02/12/2024 |
| 2 - 1    | Optical Chopper  
SystemHTSU: 9013.80.9100 |  | 1.00 | EA | 1277.60 | 1277.60 | 02/12/2024 |
| 3 - 1    | Shipping & Handling |  | 1.00 | EA | 54.55 | 54.55 | 02/12/2024 |

**Total PO Amount**  
2002.99

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount**  
2002.99

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011751 | Materialise USA LLC  
| Supplier Address:  
| 44650 Helm Ct  
Plymouth MI 48170  
United States  
|  
| **Ship To:**  
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| **Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|  
| **Tax Exempt?**  
| **Tax Exempt ID:**  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | MIS Student Edition Academic Floating Renewal Connections: 13 | | 1.00 | EA | 1524.00 | 1524.00 | 02/12/2024 |

**Schedule Total**  
1524.00

**Total PO Amount**  
1524.00

Authorized Signature
# Purchase Order

**Purchase Order**

**Authorizations Signature**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

## CHANGE ORDER - REPRINT

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### Supplier:

**Supplier:** 0000006715

**Apple Computer Inc**

**PO Box 846095**

**Dallas TX 75284-6095**

**United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Attention:** Brianna Sosa

### Bill To:

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch Item/Description**  **Mfg ID**

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**Total PO Amount**

**4026.00**

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00005407 02-12-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500

Supply: 0000043721 Supplied by: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

This is not a valid Purchase Order.
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Supplier: 0000043721 Supplier Name: Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shari Ruhberg Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Thermal Print Paper
2.00 EA 25.00 50.00 02/12/2024

Schedule Total 50.00

2 - 1 Towelletes
3.00 EA 6.70 20.10 02/12/2024

Schedule Total 20.10

Total PO Amount 70.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
|----------|------------------------------------------------|
| BUYER | Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| SHIP TO | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | Donovan Ford |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<th>PO Price</th>
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</tr>
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</table>

**Total PO Amount**  
15.60

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | Possible Missions Inc Fisher Scientific |  |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| Attention: | Crystal Garrett |  |
| Bill To: | UNT System Business Service Center |  |
| Send Invoices to: | invoices@untsystem.edu |  |
| Address: | 1112 Dallas Dr., Ste. 4200 |  |
| Denton TX 76205 | United States |  |

Excise Registration Code: 2023-1026

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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Invoice</td>
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Schedule Total: 263.71

Total PO Amount: 263.71
**Purchase Order**

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<th>Attention:</th>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>0000013967</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carrie Slayden</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Texas Commission on Law Enforcement</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6330 E Hwy 290 Ste 200 Austin TX 78723-1035 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Service Request TCOLE</td>
<td>Christian Mutters</td>
<td>1.00</td>
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<td>35.00</td>
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<td>02/12/2024</td>
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</table>

**Schedule Total**

35.00

**Total PO Amount**

35.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068601  
National Science Foundation  
2415 Eisenhower Avenue  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
3104.64

**Total PO Amount**  
3104.64

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000018936</td>
<td>Russell Partnership Technology Ltd</td>
</tr>
<tr>
<td></td>
<td>1 Wimpole Street</td>
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<td></td>
<td>United Kingdom</td>
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<td>Ship To:</td>
<td>Attention:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ken Richards</td>
</tr>
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<td>1.00</td>
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Schedule Total  
1635.00

Total PO Amount  
1635.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000034034  
Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<td>146.55</td>
<td>293.10</td>
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| 2 - 1    | UPS Next Day Air    |        | 1.00     | EA  | 80.00    | 80.00        | 02/12/2024 |
|          |                     |        |          |     |          |              |            |
|          | **Schedule Total**  |        | 80.00    |     |          |              |            |

Total PO Amount 373.10

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
88.75

**Authorized Signature**
**Supplier:** Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
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**Schedule Total**  
4800.00

**Schedule Total**  
480.00

**Schedule Total**  
71.14

**Total PO Amount**  
5351.14
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Ship To:</th>
<th>Attention: Hannah Kronenberger</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500 Owain. Snyder@untsystem.edu

---

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
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<td>2233.92</td>
<td>4467.84</td>
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**Schedule Total**  
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**Schedule Total**  
4467.84

**Total PO Amount**  
5347.84

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**NT752-NT00005422**  
02-13-2024

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>1.00</td>
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<td>02/13/2024</td>
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**Total PO Amount**  
220.15
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Stephanie Watson

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
493.30

**Total PO Amount**  
493.30

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Replenishment Option:</strong></th>
<th><strong>Line-Sch</strong></th>
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<th><strong>Mfg ID</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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</table>
| 0000001533   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Brandee Hartley | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  | Standard | 1 - 1 | Shapiro Coaching - Smith |  | 1.00 | EA | 3000.00 | 3000.00 | 02/12/2024 | 3000.00 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000041378  
Sarah O’Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24371

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td></td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
United States

### Ship To

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### Attention

Donovan Ford

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total** | 126.00

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**Schedule Total** | 30.00

**Total PO Amount**  
156.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
1953.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
62700.00

**Total PO Amount**  
62700.00

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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Christopher Knapp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
58.80
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>32041286</td>
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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00005437 02-13-2024

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepaid & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
<td>Ellsworth Adhesives</td>
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<tr>
<td>Specialty Chemical</td>
</tr>
<tr>
<td>W129 N 10825 Washington Dr</td>
</tr>
<tr>
<td>Germantown WI 53022</td>
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<table>
<thead>
<tr>
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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
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<th>Attention: Nicole Berry/ Meckes</th>
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<tbody>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>775.99</td>
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**Schedule Total**

| 775.99 |

**Total PO Amount**

| 775.99 |
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Currency:**

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**Schedule Total:** 136.99

**Total PO Amount:** 1656.59
**Purchase Order**

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<td>1.00</td>
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<td>Solder-Connect Fitting for Copper Tubing</td>
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<td>Nickel-Plated Brass Push-to-Connect Tube Fitting</td>
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**Total PO Amount** 80.67
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
Untersystem Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000014710  
Southwestern Finance Association  
Secretary Treasurer, Dept Econ Finance  
PO Box 10045  
Beaumont TX 77710  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
43092.00

**Total PO Amount**  
43092.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  |  Imperial Thread Adapter Kit  |  | 1.00  |  EA  | 136.85  | 136.85  | 02/14/2024  
|  |  |  |  |  |  |  
2 - 1  |  Kinematic Rotation Mirror Mount For 1" DiameterOptics  |  | 2.00  |  EA  | 248.42  | 496.84  | 02/14/2024  
|  |  |  |  |  |  |  
3 - 1  |  Shipping and Handling  |  | 1.00  |  EA  | 16.11  | 16.11  | 02/14/2024  
|  |  |  |  |  |  |  

**Schedule Total**  
136.85  
496.84  
16.11  
649.80

**Total PO Amount**  
649.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
64057.54

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Authorized Signature
Purchase Order

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<th>PO Price</th>
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Schedule Total 168.25

Total PO Amount 168.25
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000031309 Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States |
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<td>Nicole Berry/ Lee</td>
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| **Send Invoices to:** | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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</table>
| **Phone/ Email** | 940/369-5500  
Gabriel. Morales@untsystem.edu |

### Payment Terms

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Vendor:

**Supplier:** Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

### Invoice Details:

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Nysa Berg | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

- Line
- Sch
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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| 1 - 1    | Conferencing Soundbar  
SB522A CUS |        | 1.00 | EA | 55.00 | 55.00 | 02/14/2024 |
| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 02/14/2024 |
| 3 - 1    | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") | | 2.00 | EA | 180.00 | 360.00 | 02/14/2024 |
| 4 - 1    | Dell Latitude 5540 | | 1.00 | EA | 1890.54 | 1890.54 | 02/14/2024 |
| 5 - 1    | Logitech MK360 Wireless Keyboard and Mouse Combo | | 1.00 | EA | 33.43 | 33.43 | 02/14/2024 |

**Total PO Amount**  
2558.97

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
4500.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nysa Berg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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    Schedule Total 55.00

| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |                       | 1.00     | EA  | 220.00   | 220.00       | 02/14/2024 |
|          |                                |                       |          |     |          |              |          |

    Schedule Total 220.00

| 3 - 1    | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") |                       | 2.00     | EA  | 180.00   | 360.00       | 02/14/2024 |
|          |                                                 |                       |          |     |          |              |          |

    Schedule Total 360.00

| 4 - 1    | Dell Latitude 5540 |                       | 1.00     | EA  | 1890.54  | 1890.54      | 02/14/2024 |
|          |                    |                       |          |     |          |              |          |

    Schedule Total 1890.54

| 5 - 1    | Logitech MK360 Wireless Keyboard and Mouse Combo |                       | 1.00     | EA  | 33.43    | 33.43        | 02/14/2024 |
|          |                                                 |                       |          |     |          |              |          |

    Schedule Total 33.43

Total PO Amount 2558.97

Authorized Signature
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<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODs</td>
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<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
<td>TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
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**Schedule Total**  
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**Schedule Total**  
31.24

**Schedule Total**  
73.26

**Schedule Total**  
169.30

**Schedule Total**  
211.20

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

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<td>7 - 1</td>
<td>3&quot; Post Holder with Spring-loaded ThumbscrewPack of 53&quot; Post Holder with Spring-loaded ThumbscrewPack of 5</td>
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<tr>
<td>8 - 1</td>
<td>4&quot; Post Holder with Spring-loaded ThumbscrewPack of 54&quot; Post Holder with Spring-loaded ThumbscrewPack of 5</td>
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**Schedule Total** 21.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0992

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | PO Box 161006  
Fort Worth TX 76161-1006  
United States |
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td><strong>576.25</strong></td>
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</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Christiane Paris  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Excise Registration Code | 2023-0992 |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Shepherd Helium Gas</td>
<td>1.00 EA</td>
<td>332.86</td>
<td>02/14/2024</td>
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**Schedule Total**  
332.86

| 2 - 1 | Cuevas gas | 1.00 EA | 332.86 | 02/14/2024 |

**Schedule Total**  
332.86

| 3 - 1 | helium | 1.00 EA | 109.75 | 02/14/2024 |

**Schedule Total**  
109.75

| 4 - 1 | Cuevas Shepherd GF70182 | 1.00 EA | 109.75 | 02/14/2024 |

**Schedule Total**  
109.75

**Total PO Amount**  
885.22

---

Authorized Signature
| Supplied | 0000013967 | Texas Commission on Law Enforcement |
| Ship To | | 6330 E Hwy 290 Ste 200 |
| | | Austin TX 78723-1035 |
| | | United States |
| Attention | Carrie Slayden | UNT System Business Service Center |
| | | Send Invoices to: |
| | | invoices@untsystem.edu |
| | | 1112 Dallas Dr., Ste. 4200 |
| | | Denton TX 76205 |
| | | United States |

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / TCOLE Application / Chris Beadle</td>
<td></td>
<td>1.00</td>
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<td>35.00</td>
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<td>02/14/2024</td>
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Schedule Total: 35.00

Total PO Amount: 35.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002376
4IMPRINT INC
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td></td>
<td>500.00</td>
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<td>2.51</td>
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<td>Set-up Charge</td>
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<td>3 - 1</td>
<td>Freight</td>
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**Total PO Amount**

1501.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007104  
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1</td>
<td>Service Form Request_Solidworks</td>
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<td>24000.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Brian McFarlin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 McFarlin-TANGO A58278592 1.00 EA 5000.00 5000.00 02/14/2024

**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
**Purchase Order**

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<tr>
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<td>1 - 1</td>
<td>CON (1/2) - Hot-Stage Hardware Module International</td>
<td></td>
<td>1.00</td>
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<td>31250.00</td>
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<td>31250.00</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>CON (2/2) - Delivery and Training (international)</td>
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<td>1.00</td>
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<td>625.00</td>
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<td></td>
<td>3 - 1</td>
<td>High Temperature Testing Software Package</td>
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**Total PO Amount**: 31875.00

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**Authorized Signature**
**Purchase Order**

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**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
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<td></td>
<td>L-PROLINE ASSAY 25G</td>
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**Schedule Total**

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<tr>
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| 2 - 1 | 3370 | 2.00 | CS | 207.78 | 415.56 | 02/14/2024 |
|       | 96WL FBTM PLT LID NT ST 100/CS |       |     |       |        |            |

**Schedule Total**

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| 3 - 1 | 6ASV201 | 1.00 | PK | 49.48 | 49.48 | 02/14/2024 |
|       | VIAL 20ML CLEAR SCREW 18MM HEA |       |     |       |        |            |

**Schedule Total**

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<tr>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015369  
Aremco Products Inc  
707 Executive Blvd Ste B  
Valley Cottage NY 10989  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pyro-Duct 597-A</td>
<td>597-A</td>
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<td>3.95</td>
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<td>X-Small Insulated Box</td>
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<td>20.00</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000019075 Novus Biologicals LLC  
10771 E Easter Ave  
Centennial CO 80112-3768  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1 Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>409.00</td>
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<td>2 - 1 Freight</td>
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**Total PO Amount** 444.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Richard Etulain, 2/14/2024</td>
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<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**  
350.00  

**Total PO Amount**  
350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

#### Supplier: 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
<td></td>
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<td>2 - 1</td>
<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>1.00</td>
<td>EA</td>
<td>599.95</td>
<td>599.95</td>
<td>02/14/2024</td>
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<td>3 - 1</td>
<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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<td>4 - 1</td>
<td>CON (4/4) - Shipping</td>
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**Total PO Amount**  
8461.31
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>44572.53</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

#### DUPLICATE

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#### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer
- **Phone/ Email**: 940/369-5500
  Owain.
  Snyder@untsystem.edu

### Supplier: 0000036166
Jotform Inc
4 Embarcadero Center,
Suite 780
San Francisco CA 94111
United States

### Ship To:
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### Attention: Hannah Kronenberger

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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#### Schedule Total
24070.00

#### Total PO Amount
24070.00

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**Authorized Signature**
This document is reproduced for reporting purposes only.

| Supplier | Uline Shipping Supp  
| Attn: Accounts Receivable  
| PO Box 88741  
| Chicago IL 60680-1741  
| United States |

<table>
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Total PO Amount 1223.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Technical Safety Services LLC</td>
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<tr>
<td>620 Hearst Ave</td>
<td>Berkeley CA 94710-1922</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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**Schedule Total**

165.00

**Total PO Amount**

165.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>Arlington Heights IL 60004-0001</td>
<td>Denton TX 76205</td>
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Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Cardinal Health</th>
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| Total PO Amount | 5851.68 |

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**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | 0000015646  
| EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Address |  
**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000005535 Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:**  
Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | 1 | Wic 3 K1248-Hinge  
Flush CHR | 1.00 | EA | 118.00 | 118.00 | 02/15/2024 |
| 2 | 1 | Door Sweep 48" Metal | 1.00 | EA | 22.00 | 22.00 | 02/15/2024 |
| 3 | 1 | K1094-Hook Flush  
3/4", CHR | 1.00 | EA | 24.00 | 24.00 | 02/15/2024 |
| 4 | 1 | Supplies | 1.00 | EA | 8.20 | 8.20 | 02/15/2024 |
| 5 | 1 | Labor - Regular Hours | 1.00 | EA | 116.00 | 116.00 | 02/15/2024 |
| 6 | 1 | Trip Charge | 1.00 | EA | 55.00 | 55.00 | 02/15/2024 |

**Tax Exempt?**  
**Replenishment Option:** Standard  
**Ship Via:** Ground  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Currency:**  
**Vendor Phone:** 940/369-5500  
**Vendor Email:** Gabriel.Morales@untsystem.edu

**Schedule Total:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 | Wic 3 K1248-Hinge  
Flush CHR | | 1.00 | EA | 118.00 | 118.00 | 02/15/2024 |
| 2 | Door Sweep 48" Metal | | 1.00 | EA | 22.00 | 22.00 | 02/15/2024 |
| 3 | K1094-Hook Flush  
3/4", CHR | | 1.00 | EA | 24.00 | 24.00 | 02/15/2024 |
| 4 | Supplies | | 1.00 | EA | 8.20 | 8.20 | 02/15/2024 |
| 5 | Labor - Regular Hours | | 1.00 | EA | 116.00 | 116.00 | 02/15/2024 |
| 6 | Trip Charge | | 1.00 | EA | 55.00 | 55.00 | 02/15/2024 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPLICATE**  
**Date**  
02-15-2024

**Revision**

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026270
StudentBridge Enterprise Inc
2965 Flowers Rd S Ste 210
Atlanta GA 30341-5530
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
25000.00
1 - 1  CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability

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Schedule Total 8161.00

2 - 1  CON (2/2) - Shipping

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Total PO Amount 8456.00
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Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
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Schedule Total: 2148.00

Total PO Amount: 2148.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Eaglethon- DJ Performance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>(R)-{(+)-1,1'-Bi-2- naphthol, 10g</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Overnight Standard</td>
<td></td>
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</table>

**Total PO Amount** 46.00

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**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>SynBlock ELISA Blocking Buffer, 500 ml</td>
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<td>159.25</td>
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<td>2</td>
<td>Antigen Coating Buffer, 5X, 100 ml</td>
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<td>2.00</td>
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<td>54.25</td>
<td>108.50</td>
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<td>3</td>
<td>ELISA Wash Buffer, 10X, 500 ml</td>
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<td>4.00</td>
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<td>135.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<tr>
<td>NT752-NT00005515</td>
<td>02-15-2024</td>
<td>Revision</td>
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</table>

**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A  
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hour glass shower timer, Color: Blue Imprint White</td>
<td>10000.00</td>
<td>EA</td>
<td>0.66</td>
<td>6630.00</td>
<td>02/15/2024</td>
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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

---

**Authorized Signature**
# Purchase Order

## Supplier Information
- **Name:** Seal Tex Inc
- **Address:** 8435 Directors Row, Dallas TX 75247, United States

## Ship To Information
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

## Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Terms and Conditions
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

## Line Items

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wif outside K1095-Door Closer CHR</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Wif outside K1094-Hook Flush-3/4&quot;, CHR</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>Supplies</td>
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<td>1.00</td>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Labor - Regular Hours</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>116.00</td>
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**Schedule Total:** 116.00

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<tbody>
<tr>
<td>5 - 1</td>
<td>Trip Charge</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
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**Schedule Total:** 55.00

**Total PO Amount:** 277.50

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**Authorized Signature**
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>11&quot; Bamboo Cutting Board with Handle</td>
<td>50.00</td>
<td>EA</td>
<td>7.70</td>
<td>385.00</td>
<td>02/15/2024</td>
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<tr>
<td>2</td>
<td>Cutting Board Setup</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/15/2024</td>
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<tr>
<td>3</td>
<td>Unisex &quot;Calibre&quot; Heavy Cotton Canvas Pocket Apron</td>
<td>50.00</td>
<td>EA</td>
<td>34.50</td>
<td>1725.00</td>
<td>02/15/2024</td>
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<tr>
<td>4</td>
<td>Apron Setup</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/15/2024</td>
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<tr>
<td>5</td>
<td>Display Mailer 12&quot; x 10&quot; x 4&quot;</td>
<td>60.00</td>
<td>EA</td>
<td>11.95</td>
<td>717.00</td>
<td>02/15/2024</td>
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<td>6</td>
<td>Filler- Crinkle Paper</td>
<td>50.00</td>
<td>EA</td>
<td>3.95</td>
<td>197.50</td>
<td>02/15/2024</td>
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</tbody>
</table>
# Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Sabrina Lomasad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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</tbody>
</table>

**Total PO Amount**  
3119.50

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Yale Powered Pallet Jack</td>
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<td>1.00</td>
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<td>4250.00</td>
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<td>02/15/2024</td>
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**Schedule Total**
4250.00

**Total PO Amount**
4250.00

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

---

## DUPLICATE

<table>
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<tr>
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## Payment Terms

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## Freight Terms

<table>
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## Ship Via

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<tbody>
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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
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<th>Address</th>
<th>States</th>
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<tbody>
<tr>
<td>0000028232</td>
<td>King Printing Company, Inc.</td>
<td>181 Industrial Ave E, Lowell MA 01852-5131</td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

## Replenishment Option: Standard

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>King Printing - Diaries of JGB Vol 1</td>
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**Schedule Total** 2983.90

**Total PO Amount** 2983.90

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041492
University of Massachusetts
Boston
ORSP Healey Library
10th Flr Ste 26
100 Morrissey Boulevard
Boston MA 02125-3393
United States

**Ship To:**
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**Attention:** Jasmin Vissage

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>UNT - UMASS Boston Subaward Agreement GF40308 &lt;=$25K</td>
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<td>02/16/2024</td>
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**Schedule Total**

25000.00

| 2 - 1    | UNT - UMASS Boston Subaward Agreement GF40308 >$25K |        | 1.00     | EA  | 8465.00  | 8465.00     | 02/16/2024 |

**Schedule Total**

8465.00

**Total PO Amount**

33465.00

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Authorized Signature
Purchase Order

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<th>Line</th>
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Schedule Total 5120.00

Total PO Amount 5120.00
**DUPLICATE**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
116.00

**Total PO Amount**  
116.00

Authorized Signature
**Purchase Order**

<table>
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**Schedule Total**  
2891.70

**Total PO Amount**  
2891.70
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 2220.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5300.00

**Schedule Total:** 3480.00

**Schedule Total:** 150.00

**Schedule Total:** 500.00

**Schedule Total:** 730.00

**Schedule Total:** 1180.00

Authorized Signature
### Purchase Order

**Purchase Order Number**: NT752-NT00005526  
**Date**: 02-16-2024  
**Revision**:  

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Schedule Total 10230.00

Total PO Amount 10230.00
This is not a valid Purchase Order.
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Total PO Amount 172.91
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Total PO Amount 38800.01
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**SUPPLIER:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**SHIP TO:**
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**ATTENTION:** Leslie Gatson
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TAX EXEMPT?**
**TAX EXEMPT ID:**

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Schedule Total 34.00

Schedule Total 203.00

Schedule Total 100.00

Schedule Total 237.00

Schedule Total 350.00
# Purchase Order

**Authorization:**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:**

**0000070754**  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

---

**Ship To:**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>10 - 1</td>
<td>Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period &amp; ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.</td>
<td>1.00 EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
1200.00

| 11 - 1   | Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings. | 1.00 EA | 160.00 | 160.00 | 02/16/2024 |

**Schedule Total**  
160.00

| 12 - 1   | Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project | 1.00 EA | 190.00 | 190.00 | 02/16/2024 |

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<table>
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<tr>
<th>Supplier: 0000070754 Taurus Technologies Inc 1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States</th>
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| **Attention:** Leslie Gatson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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| Schedule Total | 190.00 |
| Schedule Total | 2160.00 |
| Schedule Total | 135.00 |
| Schedule Total | 0.01 |

| Total PO Amount | 7196.01 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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4200  
Denton TX 76205  
United States

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<td>Physics - Generator Replacement</td>
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*Schedule Total*  
5784.00

*Total PO Amount*  
5784.01

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**Authorized Signature**
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UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Room #203A & 231  
Install two relay modules to monitor e-locking systems | 1.00 | EA | 1713.00 | 1713.00 | 02/16/2024 |

**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00
## Purchase Order

### Supplier:
0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

### Ship To:
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
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<tr>
<td>2</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6 mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
<td>191.63</td>
<td>02/16/2024</td>
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<tr>
<td>3</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
<td>11276.30</td>
<td>02/16/2024</td>
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<td>4</td>
<td>CON (4/6) Travel Charge</td>
<td></td>
<td>1.00</td>
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<td>1383.76</td>
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<td>02/16/2024</td>
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<tr>
<td>5</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
<td>9795.39</td>
<td>02/16/2024</td>
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**Schedule Total**  
3696.55

**Schedule Total**  
191.63

**Schedule Total**  
11276.30

**Schedule Total**  
1383.76
**Purchase Order**

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<tr>
<td>40 Manning Rd</td>
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<tr>
<td>Billerica MA 01821</td>
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<td>upgrade of A670/I-ER for Equipment</td>
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| Schedule Total | 9795.39 |

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<td>1.00 EA</td>
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| Schedule Total | 250.00 |

| Total PO Amount | 26593.63 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| **Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205 United States |

### Purchase Order Details

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<td>Snyder, Owain Spencer</td>
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**Schedule Total**: 14229.80

**Total PO Amount**: 14229.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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Denton TX 76205
United States

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<td>94.00</td>
<td>188.00</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>9 - 1</td>
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<td>Foam pipe insulation</td>
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**Schedule Total**

188.00

1.03

10.65

22.58

81.25

107.05

104.90

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States | Ship To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 1260.38 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000102
Eden Travel International Limited
2 Linfield Close
London NW4 1BZ
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Eden Study Abroad Europe Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>57525.00</td>
<td>57525.00</td>
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<td>2 - 1</td>
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<td>10570.00</td>
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<td>3 - 1</td>
<td>Eden Single Room Sup SU24</td>
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<td>02-16-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sara Wilson Oral  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
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<td>1374.61</td>
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<td>02/16/2024</td>
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</table>

**Schedule Total**  
1374.61

**Total PO Amount**  
1374.61

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Dell Latitude 5440 i5,16,256</td>
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**Schedule Total**  
1175.67

**Total PO Amount**  
1175.67

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**Authorized Signature**

---
**Purchase Order**

**Purchase Order**
NT752-NT00005542
Date: 02-16-2024
Revision

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.laduke@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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<td>EA</td>
<td>332.86</td>
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Schedule Total 332.86

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<th>Replenishment Option</th>
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<tr>
<td>2 - 1</td>
<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
<td></td>
<td>1.00</td>
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<td>109.75</td>
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Schedule Total 109.75

**Total PO Amount** 442.61
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tbody>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
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<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**
10.00

**Total PO Amount**
99.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 X .8 x 12.7 mm) (Pk/10)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.05</td>
<td>208.05</td>
<td>02/16/2024</td>
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<td>Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)</td>
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Total PO Amount 355.30
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
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<td>Recombinant Anti-</td>
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<td>650.00</td>
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<td></td>
<td>Cleaved Caspase-3</td>
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<td>antibody [E83-77]</td>
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**Schedule Total** 650.00

**Total PO Amount** 650.00

---

Authorized Signature
**Purchase Order**

**Supply**: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
<td>1.00 EA</td>
<td>2249.00</td>
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**Schedule Total**: 2249.00

**Total PO Amount**: 2249.00
**Purchase Order**

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**Suppliers:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE</td>
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<td>179.25</td>
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**Schedule Total**  397.00

**Schedule Total**  179.25

**Total PO Amount**  576.25

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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Total PO Amount 166.56
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1</td>
<td>38.5Fe-20Wn-20Co-15Cr-5Si-1.5Cu At.%</td>
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<td>5400.00</td>
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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

| Supplier | Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ  
07458  
United States |
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| Attention | Christiane Paris  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
2677.50

Schedule Total  
250.00

Total PO Amount  
2927.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038009 Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4  
0GZ  
United Kingdom |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Unauthorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
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<td>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15-45 um / 1 kg</td>
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Schedule Total: 390.00

Total PO Amount: 390.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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</table>
## Purchase Order

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Breedlove, Jeff Sansom,

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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**Schedule Total**

11028.12

**Total PO Amount**

11028.12

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**Authorized Signature**
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<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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| Schedule Total | 12500.00 |

| Total PO Amount | 12500.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-0992

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**Total PO Amount** 630.31

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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<th>Line</th>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**SHIP TO:**
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**ATTENTION:** Vickie Napier
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**BUYER:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
Purchase Order

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tammy McDaniel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Description: Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Ricoh Copier Replacement 1.00 EA 53.00 53.00 02/17/2024

Schedule Total 53.00

2 - 1 Maintenance Gold 1.00 EA 0.01 0.01 02/17/2024

Schedule Total 0.01

3 - 1 Maintenance Gold Color 1.00 EA 0.01 0.01 02/17/2024

Schedule Total 0.01

Total PO Amount 53.02

Authorized Signature
**Purchase Order**

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<td>Frisco TX 75035</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
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Total PO Amount 37.38
**Purchase Order**

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

17.40
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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#### Supplier

0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

#### Ship To

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#### Attention

Neely Shirey

#### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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#### Total PO Amount

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>0000004333</td>
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<td>Clampitt Paper Co of Springfield</td>
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<tr>
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<tr>
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<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<th>Quantity</th>
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Total PO Amount 565.06
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041354
Panhandle Independent Living Center
417 SW 10th Ave
Amarillo TX 79101-3315
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
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**Schedule Total**
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| 2 - 1    | UNT - PILC Subaward Agreement GF40266 >$25K |  |  | 1.00 | EA | 271250.00 | 271250.00 | 02/19/2024 |

**Schedule Total**
271250.00

**Total PO Amount**
296250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**

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---

**Attention:** Kavan Ingram

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier Information

- **Supplier:** 0000069619
- **HD Supply Facilities Maintenance, Ltd.**
- **PO Box 844727**
- **Dallas TX 75284-4727**
- **United States**

### Item Details

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**Total PO Amount**

1794.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021467 
Konica Minolta Business Solutions USA

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified

### Tax Exempt?

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021467  
Konica Minolta Business Solutions USA

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line- Sch</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004865
Customers Bank
dba BankMobile
Disbursements
115 Munson St
New Haven CT 06511
United States

**Ship To:**

**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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| 2 - 1   | additional funds for FY18         | 2100.00              | 1.00     | EA  | 2100.00  | 2100.00      | 03/14/2018| Not Specified |
|         |                                   |                      |          |     |          |              |           |            |
|         | Schedule Total                    |                      |          |     |          |              |           | 2100.00    |

| 3 - 1   | additional funds for FY18         | 1667.00              | 1.00     | EA  | 1667.00  | 1667.00      | 04/09/2018| Not Specified |
|         |                                   |                      |          |     |          |              |           |            |
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4364.00

**Total PO Amount**

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**Purchase Order**

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Supplier: 0000071597
American Automatic Sprinkler
600 S De Costa St
Fort Worth TX 76111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: System & External Relations

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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3715.00

**Total PO Amount**  
3715.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Supplier:
0000075204
Burris, Matthew Warren
14205 Zamora Ln
Haslet TX 76052-4818
United States

### Ship To:
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### Attention:
Gen Counsel

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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40.00

### Total PO Amount
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Schedule Total 120.00

Total PO Amount 120.00
**Purchase Order**

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**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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### Ship To:

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### Attention:

System & External Relations

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000070686
Bishop Lynch High School
9750 Ferguson Rd
Dallas TX 75228
United States

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### Tax Exempt?

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Schedule Total 192.00

| 2 - 1    | 8 inch - (8) Red / (9) White |        | 17.00    | EA  | 22.00    | 374.00       | 11/01/2017 |

Schedule Total 374.00

| 3 - 1    | 10 inch - (6) Red / (8) White |        | 14.00    | EA  | 28.00    | 392.00       | 11/01/2017 |

Schedule Total 392.00

Total PO Amount 958.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supplier Information
**Supplier:** 0000008897
Smith & Nephew Inc
5600 Clearfork Main St Ste 600
Fort Worth TX 76109
United States

### Line Item Details

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000122
Festus Group Inc
20333 Tomball Pkwy Ste 140
Houston TX 77070
United States

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**Attention:** Finance & Admin-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Allison Alvino's Cognos Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
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**Schedule Total**

2100.00

**Total PO Amount**

2100.00
**Purchase Order**

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<td>0000011407 Hedrick, Stephen Michael</td>
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<tr>
<td>3113 Juneau Dr</td>
<td></td>
</tr>
<tr>
<td>Corinth TX 76210</td>
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<td>1 - 1</td>
<td>Reimburse Steve Hedrick 1 month COBRA premium per offer letter</td>
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<td>1.00</td>
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<td>1216.80</td>
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| Schedule Total | 1216.80 |

| Total PO Amount | 1216.80 |

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>11-10-2017</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Authorization Signature

Purchase Order

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<tr>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Chancellor's Office
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option:
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Printer Lease - 7th Floor machines | | 2.00 | EA | 590.94 | 1181.88 | 11/10/2017 |

| Schedule Total | 1181.88 |

2 - 1 | Copy Overages | | 2.00 | EST | 514.91 | 1029.82 | 11/10/2017 |

| Schedule Total | 1029.82 |

Total PO Amount | 2211.70 |
**Purchase Order**

---

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
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<td>8712.51</td>
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**Schedule Total**  
8712.51

**Total PO Amount**  
8712.51

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

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**Attention**

- System & External Relations

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- 0000004265
- Dallas Regional Chamber
- Blueprint for Prosperity/Dallas Momentum Inc
- 500 North Akard St Ste 2600
- Dallas TX 75201
- United States

**Ship To**

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td>1 – 1</td>
<td>Corporate Table Sponsorship</td>
<td>1.00</td>
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**Schedule Total**

- 2000.00

**Total PO Amount**

- 2000.00

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Tax Exempt ID: 

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<th>Line-Sch</th>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepaid & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000012916

- Platinum Parking
- 719 Olive St
- Dallas TX 75201
- United States

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**Bill To:**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

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**Purchase Order**

**Supplier:** 0000013034  
Risley, Charles C  
9206 Hope Ave  
Lubbock TX 79424  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Reimburse Chuck Risley, HR Director  
Candidate for Travel Expense for Interviews – October 4-5 and October 24-25, 2017

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 – 1   | Reimburse Chuck Risley, HR Director  
Candidate for Travel Expense for Interviews – October 4-5 and October 24-25, 2017 | | 1.00 | EA | 726.23 | 726.23 | 11/16/2017 |

**Schedule Total**  
726.23

**Total PO Amount**  
726.23
**Purchase Order**

**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
9275.00

**Total PO Amount**  
9275.00

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**Authorized Signature**
| Supplier: | 0000070141 Foley&Lardner LLP 321 N Clark St Ste 2800 Chicago IL 60654-5313 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Gen Counsel |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>10302.82</td>
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| Schedule Total | 10302.82 |
| Total PO Amount | 10302.82 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<td>120 George Sandys Williamsburg VA 23185-8937 United States</td>
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**Bill To:**
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Denton TX 76205
United States

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### PURCHASE ORDER

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**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Dues for International Women's Forum FY18</td>
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<td>EA</td>
<td>515.00</td>
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**Schedule Total:**

515.00

**Total PO Amount:**

515.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013018  
UNT Lifelong  
Learning & Professional Dev  
1155 Union Circle #310560  
Denton TX 76203  
United States

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United States

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**Total PO Amount**  
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## Purchase Order

**Change Order - Reprint**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000036487
Cummins Southern Plains
600 N Watson Rd
Arlington TX 76011
United States

### Ship To:
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### Attention:
System & External Relations

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Full Service NG Load Bank and Inspection</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
<td>06/04/2018</td>
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</table>

### Schedule Total
4000.00

### Total PO Amount
4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td></td>
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<td>1.00</td>
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<td>200.00</td>
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<td>11/29/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
42.50

**Total PO Amount**  
42.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012262  
M Beth Krugler  
604 E 4th St Ste 201  
Fort Worth TX 76102-4074  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Professional services</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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**Authorized Signature**
Purchase Order

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Chalker Flores LLP</td>
<td></td>
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<td>UNT System Business Service Center</td>
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<td>1 - 1</td>
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Schedule Total 740.00

Total PO Amount 740.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Legal services</td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
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<td>11/29/2017</td>
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</table>

**Schedule Total**

| Schedule Total | 680.00 |

**Total PO Amount**

| Total PO Amount | 680.00 |

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States  

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>967.50</td>
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<td>11/29/2017</td>
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</table>

**Schedule Total**  
967.50

**Total PO Amount**  
967.50

---

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000070436  
Experian Marketing Solutions LLC  
475 Anton Blvd  
Costa Mesa CA 92626  
United States

**Ship To:**  
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**Attention:** Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Manual Processing Fee</td>
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<td>EA</td>
<td>53.30</td>
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**Schedule Total**  
53.30

**Total PO Amount**  
53.30
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<th>Supplier: 0000028427 National Assn of Educational Procurement</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Attention: Business Services-Gen</td>
</tr>
<tr>
<td>UNT System Business Service Center Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>National Assn of Educational Procurement 8840 Stanford Blvd Ste 2000 Columbia MD 21045 United States</td>
<td></td>
</tr>
<tr>
<td>Pay to:</td>
<td></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Line No.</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1</td>
<td>Annual Membership for UNT System</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>DUPPLICATE</th>
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<tr>
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<td>SY769-0000007997</td>
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<tr>
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<td>12-06-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
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**Supplier:** 0000029920
Alliance Glass and Mirror Ltd
2803 Pretige Rd
Fort Worth TX 76244
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Adjusting cylinders on all glass doors</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

**Schedule Total**
910.00

**Total PO Amount**
910.00

---

**Authorized Signature**

---
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### SUPPLIER
- **ID:** 000031543
- **Name:** Kane Russell Coleman & Logan PC
- **Address:** 901 Main St Ste 5200, Dallas TX 75202, United States

### SHIP TO
- **Name:** Rebecca A. Laduke
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### BILL TO
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TAX EXEMPT?
- **ID:** Not applicable

### LINE
- **Sch**
- **Item/Description:** Legal services
- **Tax Exempt ID:** Not applicable
- **Mfg ID:** Not applicable
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 283.50
- **Extended Amt:** 283.50
- **Due Date:** 12/07/2017

### TOTAL PO AMOUNT
- **Total PO Amount:** 283.50
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

2598.59

**Total PO Amount**

2598.59
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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**Buyer**

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<td>Barraza, Ashley</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000047727

Wheless Partners
2100-B Southbridge Pkwy
Ste 650
Birmingham AL 35209
United States

**Ship To:**

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**Attention:** See Detail Below **Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>Search Firm Services</td>
<td>1.00 EST</td>
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Attention: Chancellor's Office
Schedule Total: 93750.00

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<tr>
<td>2</td>
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<td>EST</td>
<td>65000.00</td>
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<td>04/09/2018</td>
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Attention: Not Specified
Schedule Total: 65000.00

Total PO Amount: 158750.00
### Purchase Order

**Supplier:** 0000023439  
**PwC Holdings No 21 LLC**  
**4040 W Boy Scout Blvd**  
**Tampa FL 33607**  
**United States**

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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<tr>
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<td>Audit Services for UNT System Internal Audit for various outsourced audits</td>
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**Schedule Total**  
400000.00

**Total PO Amount**  
400000.00

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**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**Authorized Signature**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>Legal services</td>
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<td>EA</td>
<td>2497.50</td>
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**DUPLEX**

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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

**Attention:** Gen Counsel

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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### Attention: Gen Counsel

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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1 - 1 Legal services

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**UNT System Business Service Center**
Denton TX 76205
United States

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### Supplier

0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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**Schedule Total**

810.00

**Total PO Amount**

810.00

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Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012126
Jackson, Lee F
6011 Desco Dr
Dallas TX 75225-1902
United States

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**Attention:** Chancellor's Office
Bill To:
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1924.59

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Tower Club Dues August 17  
1.00 EA  
228.13  
228.13  
12/20/2017  
Schedule Total  
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2 - 1  
Business Meals  
1.00 EA  
76.95  
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12/20/2017  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Supplier:

- **Supplier:** 0000012126
  - Jackson, Lee F
  - 6011 Desco Dr
  - Dallas TX 75225-1902
  - United States

### Ship To:

- **Ship To:**
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### Attention:

- **Attention:** Chancellor's Office

### Bill To:

- **Bill To:** UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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| Schedule Total |         |                  |                |        |          |     |               |         |         | 120.25   |             |          |

### Total PO Amount

- **Total PO Amount:** 348.38
### Purchase Order

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste  
2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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5408.00
**Purchase Order**

**Supplier:** 0000051692
Montoya, Guadalupe V
2713 Hereford Rd
Denton TX 76210-0331
United States

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**Attention:** VC Finance office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

615.00

**Total PO Amount**

615.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000021880 LEARN
PO Box 16920
Lubbock TX 79490
United States

**Ship To:**
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**Attention:** CR Chevli
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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**Supplier:** 0000025988
Downtown Dallas Inc
Bank of America Plaza
901 Main St Ste 7100
Dallas TX 75202
United States

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**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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Schedule Total: 450.00

Total PO Amount: 450.00
# Purchase Order

## Details

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3580.00

**Total PO Amount**  
3580.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order**: SY769-0000008051  
**Date**: 01-11-2018  
**Revision**:

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<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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### Supplier Information

**Supplier**: 0000072878  
**Gerstle Minissale & Snelson LLP**  
**4849 Greenville Ave Ste 1500**  
**Dallas TX 75206**  
**United States**

### Ship To

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### Attention

**Attention**: Gen Counsel

### Bill To

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt

**Tax Exempt?**

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### Schedule Total

**10527.50**

**Total PO Amount**

**10527.50**

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**Authorized Signature**
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Schedule Total 74.09

Total PO Amount 74.09
## Purchase Order

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000073658 Parker Highlander PLLC 1120 S Capital of Texas Hwy Bldg 1 Ste 200 Austin TX 78746 United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?** **Tax Exempt ID:** **Mfg ID** **Line-Sch** **Item/Description** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

| 1 - 1 | Legal services | 1.00 | EA | 40.00 | 40.00 | 01/16/2018 |

**Schedule Total** 40.00

**Total PO Amount** 40.00
Purchase Order

Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

3457.36

**Total PO Amount**

3457.36

Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074101
Joyce, Chad
11888 Moorhen Cir
Fort Worth TX 76244-7587
United States

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Attention: Sys Fac Construction-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard
Line- Sch Item/Description PO Price Extended Amt Due Date

1 1 Reimbursement for Chad Joyce for payment of Environmental Quality License Renewal 1.00 EA 111.00 111.00 01/17/2018

Schedule Total 111.00

Total PO Amount 111.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel

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**Schedule Total**  
12828.79

**Total PO Amount**  
12828.79

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  

**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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### Purchase Order

**D-U-N-S:** 000004302  
**Location:** 901 Main St Ste 6000  
**City:** Dallas  
**State:** TX  
**Postal Code:** 75202  
**Country:** United States

**Supplier:** Jackson Walker LLP  
**Address:** 901 Main St Ste 6000  
**City:** Dallas  
**State:** TX  
**Postal Code:** 75202  
**Country:** United States

**Bill To:**  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Attention:** Gen Counsel  
**Ship To:**  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

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**Schedule Total**: 987.50

**Total PO Amount**: 987.50

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000012033

- Roe, Lesa Benton
- 120 George Sandys
- Williamsburg VA 23185-8937
- United States

**Ship To:**

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**Attention:** Chancellor's Office

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 575.00

**Total PO Amount**

- 575.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025131

Internet2

PO Box 7855

Ann Arbor MI 48107

United States

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**Schedule Total**

1623.30

**Total PO Amount**

1623.30

Authorized Signature
**Supplier:** 0000072928  
Aimuyo, Victor  
1513 Caldwell Cir  
Carrollton TX 75010-6434  
United States

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**Attention:** Business Services-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
185.00

**Total PO Amount**  
185.00

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### Purchase Order

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:** This is a valid Purchase Order.  
Supplier: 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 315.00

**Total PO Amount:** 315.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Gen Counsel

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
6958.53

Authorized Signature
**Purchase Order**

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**Schedule Total**

|                | 20.25 |

**Total PO Amount**

|                | 20.25 |

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**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

---

**Ship To:**
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---

**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
16956.25

**Total PO Amount**  
16956.25

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### SUPPLIER

**Supplier:** 0000017020  
NASH/The Education Trust  
c/o USM  
3300 Metzerott Rd  
Adelphi MD 20783  
United States

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION

**Attention:** Chancellor's Office

### PURCHASE ORDER

**Purchase Order Number:** SY769-0000008084  
**Date:** 01-24-2018  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011806  
Scarsella, Emily Elizabeth  
7108 Desert Willow Dr  
Denton TX 76208-7653  
United States

**Ship To:**  
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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2587.73

Authorized Signature
**Univ. of North Texas System**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 000009907 | Gent, Rachel Lauren  
| North Richland Hills TX | 76182-4310 | United States |

| Ship To: | Attention: Human Resources |
| Gent, Jill Kathryn | Phone/ Email | Jill.Roys@untsystem.edu |

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| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |

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| Total PO Amount | 495.00 |
**Purchase Order**

**Supply:** Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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** TOTAL PO AMOUNT**: 12153.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Jill Roys, UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
  
- Ashley.
  
- Barraza@untsystem.edu

**Supplier**: 0000071760

- Stevenson, Jennifer Areum Pak
- 5477 Bradford Green Trl
- Flower Mound TX 75028-5723
- United States

---

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**Attention**: Business Services-Gen

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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**Quantity** | **Unit of Measure** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 2039.65

**Total PO Amount**: 2039.65

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Department:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000068483  
Thomson Reuters (GRC) Inc  
3 Times Square  
New York NY 10036, United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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| 2 - 1    | Invoice 94881268 – October-December 2017 Subscription |  | 1.00 | EA | 1695.00 | 1695.00 | 01/30/2018 |
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|          |                  | **Schedule Total**    |          |     | **1695.00** |            |          |

**Total PO Amount**  
3390.00
# Purchase Order

**Supplier:** 0000002548  
Dallas Business Journal  
2515 McKinney Ave Ste 100  
Dallas TX 75201-7675  
United States

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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unftsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States  

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5737.70

**Total PO Amount**  
5737.70

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004302 Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000010651
Adesuyi, Dayo M
10920 Canyon Mine Dr
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011806  
Scarsella, Emily Elizabeth  
7108 Desert Willow Dr  
Denton TX 76208-7653  
United States

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Attention: Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

833.60

Total PO Amount  

833.60
## Purchase Order

### Supplier: 0000005586
Gray, Jane Davis  
613 Seabourne Dr  
Fort Worth TX 76179-2647  
United States

### Ship To:
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### Attention: Human Resources

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimburse Jane Gray for THEHRA registration for January 2017 Conference

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108.25

**Total PO Amount**

108.25
**Purchase Order**

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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**              **Tax Exempt ID:**

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| 6706.16 |

**Total PO Amount**

| 6706.16 |
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## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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### Attention: Gen Counsel

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

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### Purchase Order

**Supplier:** 0000006096  
Dallas Citizens Council  
901 Main  
Ste 6212  
Dallas TX 75202-3753  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**  
943.75
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 575.00

Total PO Amount: 575.00

**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 580.00 |

**Total PO Amount**

| Total PO Amount | 580.00 |
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016713
Association of Governing Boards
1133 20th Street NW Ste 300
Washington DC 20036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Board of Regents-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
<td>10500.00</td>
<td>10500.00</td>
<td>02/13/2018</td>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000068051  
*Murphy, Tamera Jo*  
1511 Matson Dr  
Marion VA 24354-3620  
United States

**Ship To:**  
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**Attention:** Sys Fac  
Construction-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for personal payment of ice for lunch and learn</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.65</td>
<td>Standard</td>
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**Schedule Total**  
12.65

**Total PO Amount**  
12.65

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**SY769-0000008151**

**Purchase Order Date:** 02-19-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000056453

Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100

1301 McKinney Ste 4060

Houston TX 77010-3095

United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

7822.50

**Total PO Amount**

7822.50

---

**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2213.75

**Total PO Amount**

2213.75

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Authorized Signature
**Purchase Order**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
### Purchase Order

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2630.00
### Purchase Order

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012033 | Ship To: | Attention: Chancellor's Office | Bill To: | Tax Exempt?  
<table>
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<tr>
<td>Roe, Lesa Benton</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>120 George Sandys</td>
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<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td>Williamsburg VA 23185-8937</td>
<td></td>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>2</td>
<td>Membership Dues</td>
<td></td>
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<td>EA</td>
<td>247.08</td>
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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067872
Finney, Gary Don
525 Rivercove Dr
Garland TX 75044-4923
United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Gary Finney for registration for TABPHE 45th Annual State Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>245.00</td>
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**Schedule Total**

245.00

**Total PO Amount**

245.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2572.50

**Total PO Amount**

2572.50
**Purchase Order**

**Suppliers**
- **Supplier:** 0000014387
  - Greer, Burns & Crain Ltd
  - 300 S Wacker Dr Ste 2500
  - Chicago IL 60606
  - United States

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**Attention:** Gen Counsel

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 2340.00

**Total PO Amount**
- 2340.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014319  
Whitney Smith Company Inc  
301 Commerce St Ste 1950  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Quote for estimated cost of pending investigation</td>
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<td></td>
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<td>EA</td>
<td>14000.00</td>
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Schedule Total 14000.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000004302
- Jackson Walker LLP
- 901 Main St Ste 6000
- Dallas TX 75202 3797
- United States

**Ship To:**

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**Attention:**

- Gen Counsel

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- 

**Tax Exempt ID:**

- 

**Mfg ID:**

- 

**Line-Sch**

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**Schedule Total**

- 9387.50

**Total PO Amount**

- 9387.50
**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3295.00</td>
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**Schedule Total**

![Authorized Signature](image)

**Total PO Amount**

![Amount](image)
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Gen Counsel

**Tax Exempt?**

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**Schedule Total**

|                   | 11769.76 |

**Total PO Amount**

|                   | 11769.76 |

Authorized Signature

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DUPLICATE

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Suppliers:** 0000014591  
Hyland LLC  
28500 Clemens Rd  
Westlake OH 44145-1145  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** IT Shared Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Training- Online class, Introduction to Brainware Intelligent Capture, for Rhionon Price</td>
<td>1.00</td>
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<td>2400.00</td>
<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
## Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States  

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
620.00

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**Authorized Signature**
### Purchase Order

**Vendor:** Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Total PO Amount**  
10657.50

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## Purchase Order

**Supplier:** 0000002830  
TX Assn of College University Auditors  
UT Austin Office of Internal Audits  
1616 Guadalupe St Ste 2.302  
Austin TX 78701  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 385.00

**Total PO Amount** 1155.00

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Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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Supplier: 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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Denton TX 76205
United States

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Schedule Total 8120.25

Total PO Amount 8120.25
Purchase Order

**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Suppliers:**
- 0000056453 Norton Rose Fulbright US LLP
  1301 McKinney St Ste 5100
  1301 McKinney Ste 4060
  Houston TX 77010-3095
  United States

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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
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### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
945.00

**Total PO Amount**  
945.00

*Authorized Signature*
**Supplier:** 0000013950  
Clerk Supreme Court of Texas  
Membership Dept/State Bar of Texas  
PO Box 12487  
Austin TX 78711  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
2735.00
Purchase Order

NT SYSTEM

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-0000008197
03-16-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000004265
Dallas Regional Chamber
Blueprint for
Prosperity/Dallas
Momentum Inc
500 North Akard St Ste
2600
Dallas TX 75201
United States

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Attention: Chancellor's Office

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Welcoming New Executives Program 1.00 EA 5000.00 5000.00 03/15/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier: 0000073658 Parker Highlander PLLC 1120 S Capital of Texas Hwy Bldg 1 Ste 200 Austin TX 78746 United States |

### Ship To:

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### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Y

### Tax Exempt ID: Replenishment Option:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Total PO Amount

| 4095.00 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Total PO Amount**  
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Authorized Signature

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500 / Jill.Roys@untsystem.edu

**Supplier:** 0000067226
- Gray Miller Persh LLP
- 1200 New Hampshire Ave NW
- Washington DC 20036
- United States

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**Schedule Total**
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**Total PO Amount**
- 39.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNIVERSITY OF TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002759
**Cantey Hanger LLP**
**600 W 6th St Ste 300**
**Fort Worth TX 76102**
**United States**

---

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Denton TX 76205
United States

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**Schedule Total**

7925.00

**Total PO Amount**

7925.00
## Purchase Order

**Authorized Signature**

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**Schedule Total** 1913.25

**Total PO Amount** 1913.25

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**Suppliers:**

0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Attention:** Gen Counsel

---

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Schedule Total  
Total PO Amount  

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000056453
- Norton Rose Fulbright US LLP
- 1301 McKinney St Ste 5100
- 1301 McKinney Ste 4060
- Houston TX 77010-3095
- United States

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- Gen Counsel

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- |

**Tax Exempt ID:**
- |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- **11690.00**

**Total PO Amount**
- **11690.00**

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tbody>
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**Supplier:** 0000019751  
North Dallas Chamber of Commerce  
10707 Preston Road  
Dallas TX 75230  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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Item/Description  
Tax Exempt ID:  
Mfg ID

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
# Purchase Order

**Setting:**
- **Supplier:** 0000011388
  - Bressler, Jennifer Susane
  - 3402 Woodside Dr
  - Arlington TX 76016-2363
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sys Facilities/VC
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Purchase Order Details

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**Authorized Signature**
Authorized Signature

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<th>Line-Sch</th>
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Schedule Total: 2875.00

Total PO Amount: 2875.00
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7192.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
975.00

**Total PO Amount**  
975.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009057
Scheef&Stone LLP
2600 Network Blvd Ste 400
Frisco TX 75034
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000064556  
Mayor's Intern Fellows Fund  
The Dallas Foundation  
3963 Maple Ave Ste 390  
Dallas TX 75219  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**supplier:** 0000073878  
Stephens, Bradley Clark  
5424 Gibson Dr  
The Colony TX 75056  
United States

**ship to:**  
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**Attention:** System Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
544.00

**Total PO Amount**  
544.00

**Address:**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**  
30 days Dest, prepay & add GROUND

**Currency**

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Total PO Amount

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<th></th>
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</table>
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<td>12424.50</td>
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<td>04/06/2018</td>
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**Schedule Total**  
12424.50

**Total PO Amount**  
12424.50

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**Authorized Signature**
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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004524
North Texas Commission
8445 Freeport Pkwy Ste 640
Irving TX 75063
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Membership Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>04/10/2018</td>
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</table>

**Schedule Total**
9000.00

**Total PO Amount**
9000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068051  
**Murphy, Tamera Jo**  
**1511 Matson Dr**  
**Marion VA 24354-3620**  
**United States**

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**Attention:** Sys Fac Construction-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for personal payment of drinks for L&amp;L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.25</td>
<td>4.25</td>
<td>04/13/2018</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>Drinks &amp; Ice for April Lunch &amp; Learn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.36</td>
<td>9.36</td>
<td>04/13/2018</td>
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<td>3 - 1</td>
<td>Lunch for Don Lynch for April Lunch &amp; Learn</td>
<td></td>
<td>1.00</td>
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<td>9.89</td>
<td>9.89</td>
<td>04/13/2018</td>
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**Total PO Amount**  
**23.50**

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**Armed Signature**

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:** 0000004302

Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** |
---|---|
1-1 | Legal services |

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|
1.00 | EA | 542.50 | 542.50 | 04/17/2018 |

**Schedule Total**

542.50

**Total PO Amount**

542.50

---

Authorized Signature
## Purchase Order

**Supplier:** Workers Assistance Program Inc  
2525 Wallingwood Drive  
Bldg 5  
Austin TX 78746-6900  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sh-No Item/Description  
Debriefing/On-site Counseling - 3 Hours

| Supplier | Workers Assistance Program Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Human Resources |
| Bill To | UNT System Business Service Center |
| Email | jill.roys@untsystem.edu |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Invoice 66040</td>
<td>000003900</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>450.00</td>
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<td>04/19/2018</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000064933  
Jenkins, Sarah Michelle  
5868 Bindweed St  
Fort Worth TX 76123-5032  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse Sarah Jenkins for training supplies purchased from International Foundation of Employee Benefits Plans</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>715.50</td>
<td>715.50</td>
<td>04/24/2018</td>
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</table>

**Schedule Total**  
715.50

**Total PO Amount**  
715.50
**Purchase Order**

**Supplier:** 0000014387
Greer, Burns & Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292.50</td>
<td>292.50</td>
<td>04/26/2018</td>
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**Schedule Total**
292.50

**Total PO Amount**
292.50

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Authorized Signature
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<th>Supplier</th>
<th>Chalker Flores LLP</th>
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<tr>
<td>Address</td>
<td>14951 North Dallas</td>
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<tr>
<td></td>
<td>Parkway</td>
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<td></td>
<td>Dallas TX 75254</td>
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<td>United States</td>
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| Ship To:            | This is not a valid |
|                     | Purchase Order.     |
|                     | This document is    |
|                     | reproduced for      |
|                     | reporting purposes  |
|                     | only.               |

| Attention:          | Gen Counsel         |

| Bill To:            | UNT System Business |
|                     | Service Center      |
| Send Invoices to:   | invoices@untsystem.edu |
|                     | 1112 Dallas Dr., Ste.  |
|                     | 4200                |
|                     | Denton TX 76205     |
|                     | United States       |

| Tax Exempt?         | Yes                  |
| Tax Exempt ID:      | 0000023371           |

| Item/Description    | Legal services       |
| Mfg ID              |                      |

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<td>1 - 1</td>
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<td>6646.40</td>
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Schedule Total  6646.40

Total PO Amount  6646.40
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000070141 Foley&amp;Lardner LLP 321 N Clark St Ste 2800 Chicago IL 60654-5313 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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Schedule Total: 9187.50

Total PO Amount: 9187.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier: 0000015609**

Ross W Stoddard III

5215 N O'Connor Blvd Ste 1820

Williams Square in Las Colinas

Irving TX 75039

United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

| 1270.00 |

**Total PO Amount**

| 1270.00 |
**Purchase Order**

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

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**Supplier:** 0000059951  
Earth Day Texas Inc  
4311 Oak Lawn Ave Ste 325  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNIV. OF NORTH TEXAS SYSTEM**

**Purchase Order**

**SY769-0000008274**  
**Date:** 05-04-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000013018  
UNT Lifelong Learning & Professional Dev

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Retreat Registration</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002237
Gdowski, Andrew Scott
1300 Fordham Blvd Apt 438
Chapel Hill NC 27514-6047
United States

**Ship To:**

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Phone/Email:**

940/369-5500

**Currency:**

**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**

SY769-0000008276 05-04-2018

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015401 National Assn Minority Contractors Inc 910 17th St NW Ste 413 Washington DC 20006-2615 United States

**Ship To:**
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**Attention:** System Admin Controller

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

<table>
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00

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Authorized Signature
**Purchase Order**

**Suppliers**:
- **0000070258**
  - Vandagriff, Lindsey Marie
  - 5201 Orlando Cir
  - Rowlett TX 75088-1873
  - United States

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**Attention**:
- Sys Facilities/VC

**Bill To**:
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
  - Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 - 1 framed certificate for 2017-2018 Student Regent | | 1.00 | EA | 438.34 | 438.34 | 05/08/2018

**Schedule Total**

438.34

**Total PO Amount**

438.34

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
865.00

**Total PO Amount**  
865.00
# Purchase Order

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
3094.65

**Total PO Amount**  
3094.65

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**NOTES:**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

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**Authorized Signature**
### Purchase Order

**Status:** DUPLICATE

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6643.00

**Total PO Amount**  
6643.00

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**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3301.00

**Total PO Amount**  
3301.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 19060.99
**Purchase Order**

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**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000034487

Arthur J Gallagher Risk Management Serv

39735 Treasury Ctr

Chicago IL 60694-9700

United States

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**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

**Product Details:**

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**Schedule Total**

27869.26

**Total PO Amount**

27869.26

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

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**Attention:** Rama Dhuwaraha  
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Denton TX 76205  
United States

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068051 Murphy, Tamera Jo  
1511 Matson Dr  
Marion VA 24354-3620  
United States |
|---|
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>1.00</td>
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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Total PO Amount**  
220.00

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SY769-0000008302 | 05-31-2018 | |

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
190.00
### Purchase Order

**Authorized Signature**

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Total PO Amount | 1102.50 |

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3140.00</td>
<td>3140.00</td>
<td>05/30/2018</td>
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</table>

**Schedule Total**  
3140.00

**Total PO Amount**  
3140.00
**Purchase Order**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<td>78.00</td>
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**Schedule Total**  
78.00

**Total PO Amount**  
78.00
**Purchase Order**

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>5804.20</td>
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**Schedule Total**

5804.20

**Total PO Amount**

5804.20
**Authorized Signature**

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**Purchase Order**

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<td>Legal Services</td>
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<td>3500.00</td>
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<td>06/05/2018</td>
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**Schedule Total**

|            | 3500.00 |

**Total PO Amount**

| 3500.00 |
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012916
Platinum Parking
719 Olive St
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Chancellor's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 – 1</td>
<td>Parking</td>
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<td>2.00</td>
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**Schedule Total**
760.00

**Total PO Amount**
760.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015940 Miller, Natalie  
3001 Colonial Pkwy #2105  
Cedar Park TX 78613  
United States |
<table>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>System Admin Controller</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>expenses related to USAS 3 day training April 2018, meals &amp; fuel</td>
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<td>1.00</td>
<td>EA</td>
<td>124.93</td>
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<td>06/08/2018</td>
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**Schedule Total**  
124.93

**Total PO Amount**  
124.93
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**
- **Supplier:** 0000056453
- **Name:** Norton Rose Fulbright US LLP
- **Address:** 1301 McKinney St Ste 5100, 1301 McKinney Ste 4060, Houston TX 77010-3095, United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel

**Bill To:**
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Legal Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13300.00</td>
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**Schedule Total**

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**Total PO Amount**

<p>| | | | | | | |</p>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
- **Phone/Email:** Jill.Roys@untsystem.edu

---

**Purchase Order Date Revision**

SY769-0000008328 06-14-2018

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Legal services</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>18975.60</td>
<td>18975.60</td>
<td>06/14/2018</td>
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**Schedule Total**
18975.60

**Total PO Amount**
18975.60
**Purchase Order**

**Authorized Signature**

| Supplier: 0000068051 Murphy, Tamera Jo |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sys Fac Construction-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Tamera Murphy for personal purchase for Lunch &amp; Learn</td>
<td>1.00 EA</td>
<td>21.02</td>
<td>21.02</td>
<td>06/15/2018</td>
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</table>

**Schedule Total**

21.02

**Total PO Amount**

21.02
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000056453 Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
9581.25

**Total PO Amount**  
9581.25
**Purchase Order**

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<tr>
<td>SY769-0000008343</td>
<td>06-22-2018</td>
<td>Revision</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000010058

Thomson, Jaime L

1528 Carrigan Ln

Denton TX 76207-7775

United States

**Ship To:**

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**Attention:**

Sys Fac Construction-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jaime Thomson for perfona payment of items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.20</td>
<td>55.20</td>
<td>06/22/2018</td>
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**Schedule Total**

55.20

**Total PO Amount**

55.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legal Services</td>
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<td>282.50</td>
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<td>07/03/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 282.50

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| Supplier: 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Replenishment Option: Standard PO Price</th>
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<td>Legal Services</td>
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Schedule Total 5705.00

Total PO Amount 5705.00

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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>07-05-2018</td>
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**Seller:** 0000009059  
Ogletree, Deaking, Nash, Smoak & Stewart  
Admin Office Patewood Bldg IV  
50 International Dr Ste 200  
Greenville SC 29615  
United States

**Audience:** Internal Audit

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Legal Services</td>
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<td>EA</td>
<td>369.00</td>
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**PO Total**  
Schedule Total 369.00  
Total PO Amount 369.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000010121 Meyers, Selena  
52 El Camino Real  
Wimberley TX 78676  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Finance & Admin-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Line-Sch  
### Item/Description  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tr>
<td>1 - 1</td>
<td>Reimburse Meals - State Trainer Selena Myers</td>
<td>1.00</td>
<td>EA</td>
<td>83.57</td>
<td>83.57</td>
<td>07/05/2018</td>
</tr>
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**Schedule Total**  
83.57

**Total PO Amount**  
83.57

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000066938
Cuevas, Michael Salazar
1812 Old Oak Dr
Arlington TX 76012-5627
United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimburse Michael Cuevas for SPHR Application fee and test</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>525.00</td>
<td>525.00</td>
<td>07/10/2018</td>
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</table>

**Schedule Total** 525.00

**Total PO Amount** 525.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000058009
  - Bartula, Lindsey Francis
  - 16715 Rustic Meadows Dr
  - Dallas TX 75248-2128
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order.
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**Attention:**
- **Attention:** Gen Counsel

**Bill To:**
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>217.65</td>
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**Total PO Amount**

**217.65**

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000075204

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:** 0000075204

**Mfg ID:** 0000075204

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**Schedule Total**

237.98

**Total PO Amount**

237.98
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<tr>
<th>Supplier: 0000009059 Ogletree, Deaking, Nash, Smoak&amp;Stewart Admin Office Patewood Bldg IV 50 International Dr Ste 200 Greenville SC 29615 United States</th>
<th>Ship To:</th>
<th>Attention: Internal Audit</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1-1</td>
<td>Legal Services</td>
<td></td>
<td>1.00</td>
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Schedule Total

| 3690.00 |

Total PO Amount

| 3690.00 |
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000068051 Murphy, Tamera Jo |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sys Fac Construction-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Line-Sch</td>
<td>Refund Tamera for personal payment of ice and drinks for L &amp; L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.48</td>
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<td>07/13/2018</td>
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**Schedule Total**: 14.48

**Total PO Amount**: 14.48

---

**Authorized Signature**
### Purchase Order

**Suppliers:**

- **0000074876**
  - UNTHSC Foundation
  - 3500 Camp Bowie Blvd
  - EAD 802
  - Fort Worth TX 76107-2644
  - United States

**Item/Description:**

1 - 1 Platinum Legend Sponsorship

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>07/13/2018</td>
</tr>
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</table>

**Attention:** Chancellor's Office

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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**Purchase Order**

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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**Bill To:**
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Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Legal Services | | 1.00 | EA | 165.00 | 165.00 | 07/16/2018 | Standard

**Schedule Total**
165.00

**Total PO Amount**
165.00
### Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td></td>
<td></td>
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<td>285.00</td>
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<td>07/16/2018</td>
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**Schedule Total**  
285.00

**Total PO Amount**  
285.00

*Authorized Signature*
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056453 Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

Ship To:

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Attention: Gen Counsel

Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: No Tax Exempt ID: None

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Legal Services

Schedule Total 25205.47

Total PO Amount 25205.47

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### Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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---

### DUPLICATE

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<tr>
<th>Description</th>
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**Schedule Total:** 4899.80

**Total PO Amount:** 4899.80

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td>Date</td>
<td>07-25-2018</td>
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<td>Payment Terms</td>
<td>30 days</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<td>Currency</td>
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</tbody>
</table>

**Untiv. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000050938

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**Attention:** Acad Aff & Stud Success-Gen

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  reimbursement - business lunch  1.00  EA  42.32  42.32  07/24/2018

**Schedule Total**  42.32

**Total PO Amount**  42.32

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009059  
Ogletree, Deaking, Nash, Smoak & Stewart  
Admin Office Patelwood Bldg IV  
50 International Dr Ste 200  
Greenville SC 29615  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16234.10

**Total PO Amount**  
16234.10

---

Authorized Signature

---
### Purchase Order

**Supplier:** 000002809
Natl Assn College Univ Attorneys
1 Dupont Cir NW Ste 620
Washington DC 20036
United States

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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
4185.00

**Total PO Amount**
4185.00
**Purchase Order**

**Authorized Signature**

---

**UNIV. OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

130.00

**Total PO Amount**

130.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2580.40

**Total PO Amount**
2580.40

Authorized Signature

---

**Purchase Order Details**

**Purchase Order**
SY769-0000008412
Date
07-31-2018
Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016805 McCullough&Associates  
4100 Spring Valley Rd Ste 750  
Dallas TX 75244  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1985.00

**Total PO Amount**  
1985.00

---

Authorized Signature
# Purchase Order

## University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

## Ship To
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## Attention
Gen Counsel

## Bill To
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order
SY769-0000008414
07-31-2018

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

## Line | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | legal services | | 1.00 | EA | Standard | 400.00 | 400.00 | 07/30/2018

## Schedule Total
400.00

## Total PO Amount
400.00

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**  
940.00

**Total PO Amount**  
940.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>07/31/2018</td>
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**Schedule Total**  
3385.00

**Total PO Amount**  
3385.00

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## Purchase Order

**Supplier:** 0000005277  
First Southwest Asset Management LLC  
325 N Saint Paul St Ste 800  
Dallas TX 75201  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>08/30/2019</td>
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**Total PO Amount**  
4500.00

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finance & Admin-Gen

---

This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000067369  
American National Standards Institute  
25 W 43rd St 4th Floor  
New York NY 10036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY20: Computer Software Maintenance: License for ISO Standards 27001 and 27002</td>
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**Schedule Total** 3350.00

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<td>2 - 1</td>
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**Schedule Total** 3350.00

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<td>3 - 1</td>
<td>FY22: Computer Software Maintenance: License for ISO Standards 27001 and 27002</td>
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**Schedule Total** 3350.00

**Total PO Amount** 10050.00

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Schedule Total

0.00

47498.92

47498.92

47498.92

04/09/2019

04/09/2019

04/09/2019

04/09/2019

04/09/2019

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael O'Rourke

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019035  
Vertiv Corporation  
1050 Dearborn Dr  
Columbus OH 43085  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael O’Rourke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
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| Total PO Amount | 107800.84 |

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**Authorized Signature**
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<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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<td>EA</td>
<td>179196.68</td>
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### Purchase Order

**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Uni of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>Service Form Request - Professional Services - Wilson</td>
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**Schedule Total**
2000.00

**Total PO Amount**
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<tr>
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<td>MNW831LL/A 16 inch Macbook Pro</td>
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<td>S78441LL/A AppleCare+ - extended service</td>
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<td>358.16</td>
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<td>agreement - 3 years - carry-in</td>
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Total PO Amount: 2721.25
Purchase Order

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<tr>
<td>1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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Schedule Total 97275.00

Total PO Amount 97275.00
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>SY769-SY00000039</td>
<td>06-28-2023</td>
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</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

**Supplier**

- **ID**: 0000041260
- **Name**: EMR Elevator Inc
- **Address**: 100 Ezell Dr Ste 102
- **City/State/Zip**: Desoto TX 75115-2329
- **Country**: United States

**Ship To**

- **Attention**: Kendra Brown
- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200
  - **City/State/Zip**: Denton TX 76205
  - **Country**: United States

**Tax Exempt?**

- Yes

**Tax Exempt ID**: Replenishment Option: Standard

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**Total PO Amount**

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<td>1.00</td>
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**Notice**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Vendor:** SHI Government Solutions Inc
**Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Supplier:** 0000001390

**Bill To:**
**Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Felicia Johnson

---

**Tax Exempt Registration Code:** 2023-1027

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<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>EA</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 1360.59

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**Excise Registration Code:** 2023-1027

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002759 Cantey Hanger LLP</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| **Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### CHANGE ORDER - REPRINT

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<td>07-03-2023</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.
- Barraza@untsystem.edu

### Supplier
- 0000051229
- JT Vaughn Construction LLC
- 9160 Sterling St Ste 100
- Irving TX 75063
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Cody McCullough (UNT System Business Service Center)
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
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**Schedule Total**

516692.00

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<td>2 - 1</td>
<td>Bonds including Change Order #1</td>
<td>1.00</td>
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<td>9751.00</td>
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**Schedule Total**

9751.00

**Total PO Amount**

526443.00

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1493

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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

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Attention: Hannah Akin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235 1.00 EA 82582.50 82582.50 07/07/2023

Schedule Total 82582.50

Total PO Amount 82582.50

Authorized Signature
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte& Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>1 - 1</td>
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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1347.21

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Akin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0612

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<td>Reimbursable Expenses</td>
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<td>Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</td>
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Schedule Total 6928120.00

Total PO Amount 7018333.74
**Purchase Order**

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
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**Schedule Total:** 37084.53

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**Schedule Total:** 56685.31

**Total PO Amount:** 93769.84
## Purchase Order

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Johnson Controls Inc.</td>
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<td>Ship To:</td>
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| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | | |
| Attention: Cody McCullough | Bill To: | |
| UNT System Business Service Center | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV | 1.00 | EA | 80222.05 | 80222.05 | 07/11/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**

30 days Dest, prepay & add GROUND

**Ship To:**

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**Attention:** Hannah Aikin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

**Tax Exempt Code:** 2023-0792

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<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
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**Schedule Total**

180000.00

**Total PO Amount**

180000.00

Authorized Signature
# Purchase Order

**CHANG ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

**Ship To:**

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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursable Expenses</td>
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**Schedule Total**

15500.00

**Total PO Amount**

1044474.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
1500.00

**Total PO Amount**  
74369.00

Authorized Signature
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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#### Supplier:
0000074657 AVI-SPL LLC 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States

#### Ship To:
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### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**: 25285.66

**Total PO Amount**: 25285.66

Authorized Signature
**Purchase Order**

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<th>Supplier</th>
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<td>Address</td>
<td>7161 Bishop Rd Ste 200 Plano TX 75024</td>
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Schedule Total          1813.60

Total PO Amount         1813.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Ann Massey Badmus PC</td>
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<td>11325 Pegasus St Ste E265</td>
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<td>Dallas TX 75238-5225</td>
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Schedule Total | 35000.00 |

Total PO Amount | 35000.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**  80500.00

**Total PO Amount**  80500.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          | 16 inch Macbook Pro  
M2 16/512GB space  
grey + 4 year  
Applecare + for schools |

**Schedule Total**  
2363.09

| 2 - 1    | S78441L/A       |        | 1.00     | EA  | 358.16   | 358.16       | 07/14/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in |

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

---

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Authorized Signature
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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<td>Remaining Value of Payment &amp; Performance Bonds</td>
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<td>Change Order #7 - Executed by Chancellor Williams 7/7/2023 &amp; CO #8 Executed by M. Williams 12/8/23</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** Superior Fiber & Data Services Inc
- Address: 1808 Knoxville Dr, Bedford TX 76022, United States

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**Attention:** Leah Cook

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Tax Exempt ID: [Relevant information]

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
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**Total PO Amount**
- 4000.00

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**Authorized Signature**

[Signature]
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**University of North Texas System**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Superior - Coliseum Ramp Cable Clean Up Line 2 | 0000015771 | 1.00 | EA | 208.00 | 208.00 | 07/14/2023

**Schedule Total**

2 | Superior - Coliseum Ramp Cable Clean Up Line 1 | 0000015771 | 1.00 | EA | 1100.00 | 1100.00 | 07/14/2023

**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- **30 days**
- **Dest, prepay & add**
- **Ground**

**Freight Terms**
- **Ship Via**

**Buyer**
- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

**Ship To**
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**Attention**
- Sandra Hollar

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier
- **0000023204**
- Hyland Software Inc
- 28105 Clemens Rd
- Westlake OH 44145
- United States

### Tax Exempt?

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**Schedule Total**
- **1050.00**

**Total PO Amount**
- **1050.00**
**Purchase Order**

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 400.00

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**Authorized Signature**
**SUPPLIER:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12000.00
**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Authorized Signature**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**
### Purchase Order

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

---

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount** 6175.94
**Purchase Order**

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**Total PO Amount**: 47476.00

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**Suppliers**: Burns & McDonnell
9400 Ward Parkway
Kansas City MO 64114
United States

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**Attention**: Chad Joyce

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0858

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Currency**:

---

**Authorized Signature**
**Purchase Order**

**Supply: 0000073494**
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12000.00</td>
<td>12000.00</td>
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<td>Amendment #1 - Basic Design Services</td>
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<td>2751499.00</td>
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<td>Amendment #1 - Additional Services</td>
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<td>1.00</td>
<td>EA</td>
<td>4059227.00</td>
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<td>Amendment #1 - Reimbursable Expenses</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>85728.00</td>
<td>85728.00</td>
<td>07/16/2023</td>
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Schedule Total: 15050.00
Schedule Total: 12000.00
Schedule Total: 2751499.00
Schedule Total: 4059227.00
Schedule Total: 85728.00

Total PO Amount: 6923504.00

Authorized Signature
**Purchase Order**

**Suppliers:** 000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gravity Consulting - PMWeb Report</td>
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<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>Schaefer</td>
<td>1.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Duplication and Dispatch**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
  - Phone/Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

**Suppliers**

- **000001390**
  - SHI Government Solutions Inc  
  - PO Box 847434  
  - Dallas TX 75284-7434  
  - United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

---

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Standard

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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1 - 1  
T2M08  
Dell Precision 7780 -  
Intel Core i7 13850HX  
/ 2.1 GHz  
1.00  
EA  
4941.00  
4941.00  
07/17/2023

**Schedule Total**

- 4941.00

**Total PO Amount**

- 4941.00

---

**Authorized Signature**

---
Supplier: 0000029424
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice:23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>32909.64</td>
<td>32909.64</td>
<td>07/18/2023</td>
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Schedule Total 32909.64

Total PO Amount 32909.64
### Purchase Order

**Purchase Order**

**SY769-SY00000086**

**Date**: 07-19-2023

**Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer

**Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier**: 0000007195 Equifax

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karissa Johnmeyer

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

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<tr>
<td>1 - 1</td>
<td>Equifax</td>
<td>7623.45</td>
<td>7623.45</td>
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<td>07/19/2023</td>
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**Schedule Total**: 7623.45

**Total PO Amount**: 7623.45

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Michelle McCauley

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PAN-CORTEXXSOAR-ENTERPRISE | | 1.00 | EA | Standard | 92500.00 | 92500.00 | 07/26/2023

**Schedule Total** | 92500.00

2 - 1 | PAN-DEMISTO-HOSTING-ENT | | 1.00 | EA | | 0.01 | 0.01 | 07/26/2023

**Schedule Total** | 0.01

3 - 1 | PAN-DEMISTO-PREMIUM-SUCCESS | | 1.00 | EA | | 18500.00 | 18500.00 | 07/26/2023

**Schedule Total** | 18500.00

4 - 1 | PAN-CONSULT-XSOAR-ENT-QS | | 1.00 | EA | | 37950.00 | 37950.00 | 07/26/2023

**Schedule Total** | 37950.00

**Total PO Amount** | 148950.01

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010411</td>
<td>Bill To:</td>
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<tr>
<td>McChrystal Group LLC</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>333 N Fairfax Street Ste 100</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Alexandria VA 22314-2632</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Attention: Kendra Brown</td>
<td>Denton TX 76205</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>United States</td>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request -McChrystal Microsoft Viva Implementation</td>
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**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 ($4,792.00 and -$948)</td>
<td>9260.00</td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td>599.00</td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<tr>
<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td>3000.00</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total

Total PO Amount 15255.00
# Purchase Order

**Univ. of North Texas System**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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</table>
| EMR Elevator Inc       | Barraza,Ashley  
| 100 Ezell Dr Ste 102   | 940/369-5500  
| Desoto TX 75115-2329   | Ashley. Barraza@untsystem.edu |

**Excise Registration Code:** 2022-2224

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<td>0000041260</td>
<td>Standard</td>
<td>Standard</td>
<td>1</td>
<td>1901 Main St.</td>
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<td>1.00</td>
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<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
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<td></td>
<td>Elevator Repair - Guide Rail Replacement</td>
<td></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>Elevator Repair - Guide Rail Replacement</td>
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**Schedule Total** 170000.00

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<td>2</td>
<td>Bonds</td>
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**Schedule Total** 3500.00

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<td>Pending Increases</td>
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<td>1.00</td>
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**Schedule Total** 0.01

**Total PO Amount** 173500.01

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**DUPLECT**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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---

**Ship To:**

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---

**Supplier:** 0000038086

SafeSend

777 E Eisenhower Pkwy Ste 950

Ann Arbor MI 48108-3291

United States

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Replenishment Option:** Standard

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<tr>
<td>1-1</td>
<td>License Fees for</td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>140.00</td>
<td>4340.00</td>
<td>08/07/2023</td>
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<tr>
<td></td>
<td>Controller team</td>
<td></td>
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**Schedule Total**

| 4340.00 |

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**Total PO Amount**

| 4340.00 |

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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
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<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
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<td>08/09/2023</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000037611  
Info-Tech Research Group Inc  
3960 Howard Hughes Pkwy  
Ste 500  
Las Vegas NV 89169  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Info-Tech Workshop</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7400.00</td>
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Schedule Total  
7400.00

Total PO Amount  
7400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fitch Ratings FY23</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authorized Signature**
### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>EA</td>
<td>1320.00</td>
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<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td>1568.00</td>
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**Total PO Amount:** 2888.00
## Purchase Order

**University of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
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**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>1.00</td>
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<td>57000.00</td>
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**Schedule Total:** 57000.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 57000.01

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002516
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

### Ship To: Barraza,Ashley
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### Attention: Jessica Rosas
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
126000.00

**Total PO Amount**  
126000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Authorization: Michelle McCauley**

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<td>09/01/2023</td>
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**Supplier:** 0000037380 Nihilent Inc.
2665 Long Lake Rd Ste 100 Roseville MN 55113-2479 United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Purchase Order**

<table>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500 Jill.Roys@untsystem.edu
# Purchase Order

## Details

- **Purchase Order:** SY769-SY00000105
- **Date:** 09-01-2023
- **Revision:**

## Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Contact Information
- **Supplier:** 0000002198 Wolfram Research Inc
  
  100 Trade Center Drive
  
  Champaign IL 61820-7237
  
  United States

- **Supplier Contact:** Jill Roys, Jill.Roys@untsystem.edu

## Shipment
- **Ship To:**
  
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## Attention
- **Attention:** Sandra Hollar

## Bill To
- **Bill To:** UNT System Business Service Center
  
  Send Invoices to: invoices@untsystem.edu
  
  1112 Dallas Dr., Ste. 4200
  
  Denton TX 76205
  
  United States

## Line Items

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<td>1 - 1</td>
<td>Service Form Request - Wolfram Mathematica</td>
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<td>35174.07</td>
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## Total

- **Schedule Total:** 35174.07
- **Total PO Amount:** 35174.07

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supply**: 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 33644.80

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**Schedule Total**: 6500.00

**Total PO Amount**: 40144.80
**Purchase Order**

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Sandra Hollar

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000057208
LinkedIn Corporation
2029 Stierlin Court
Mountain View CA 94043-4684
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
169785.00

**Total PO Amount**
169785.00
**Purchase Order**

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>33151.20</td>
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**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20
**Purchase Order**

**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
30166.00

**Total PO Amount**  
30166.00
Purchase Order

**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>88448.50</td>
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**Schedule Total**
88448.50

**Total PO Amount**
88448.50
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

---

**Ship To:**  
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---

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 1585.20

Total PO Amount 1585.20
Supplier: 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 209524.12

Schedule Total 369.00

Total PO Amount 209893.12
# Purchase Order

**NTS System Business Service Center**  
Denton TX 76205  
United States

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## Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

## Supplier

- **0000059772**  
- BranchPattern Inc dba M E Group Inc  
- 2200 Victory Ave Ste 701  
  Dallas TX 75219  
  United States

Excise Registration Code: 2023-1783

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**Schedule Total**  
0.01

**Total PO Amount**  
75645.01

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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**
- **Supplier:** 0000000800 IBM Corporation
  - PO Box 676673
  - Dallas TX 75267-6673
  - United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

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73914.00

**Total PO Amount**

73914.00
## Purchase Order

**Purchase Order**

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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### Supplier

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:

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### Attention:

Chris Polson

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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### Schedule Total

21989.64

### Total PO Amount

21989.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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- 89000.10
- 7194.74
- 5807.20
- 75864.60
- 4000.00

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Instructure Inc**
  - Address: 6330 South 3000 East Ste 700, Salt Lake City UT 84121-6237, United States

**Ship To:**
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**Total PO Amount:** 839187.52
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchasing Terms

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**Total PO Amount**  
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### Purchase Order

**Authorizing Signature**

**Purchase Order**

**SY769-SY00000122**

**Purchase Order Date Revision**

SY769-SY00000122 09-01-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**

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**Attention:** Michael Heredia

**Bill To:**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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41832.00

**Total PO Amount**

208923.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

20833.32

**Total PO Amount**

20833.32

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**Supplier:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorizations:**

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chery Benningfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FMSystem FY24 Support &amp; Maintenance</td>
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<td>39075.35</td>
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**Schedule Total**

39075.35

**Total PO Amount**

39075.35

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017057 | Insight Public Sector Inc  
| 6820 S Harl Ave  
| Tempe AZ 85283  
| United States  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Sandra Hollar | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### DUPLICATE

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| Supplier: 0000017057 | Insight Public Sector Inc  
| 6820 S Harl Ave  
| Tempe AZ 85283  
| United States  |

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| Attention: Sandra Hollar | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Line Items

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| 1 - 1    | Service Form Request  
| - Insight Erwin Renewal | | | 1.00 | EA | 7556.73 | 7556.73 | 09/01/2023 |

**Schedule Total**  
7556.73

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| 2 - 1    | Service Form Request  
| -2 Insight Erwin Renewal | | | 1.00 | EA | 1863.83 | 1863.83 | 09/01/2023 |

**Schedule Total**  
1863.83

**Total PO Amount**  
9420.56

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*Authorized Signature*
# Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<td>1 - 1</td>
<td>DUO ACCESS EDU EDITION - FACULTY-STAFF ASSOCIATES- AFFILIATES</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46551.72</td>
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**Schedule Total:** 46551.72

| 2 - 1       | DUO ACCESS STUDENT-ALUMNI |               |        | 1.00     | EA  | 152776.14 | 152776.14   | 09/01/2023 |

**Schedule Total:** 152776.14

**Total PO Amount:** 199327.86

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Phelan Ground Lease  
Payment FY24 |       | 1.00     | EA  | 20833.32 | 20833.32     | 09/01/2023 |

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

---

**Authorized Signature**

---
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNIVERSITY OF NORTH TEXAS SYSTEM
DENTON, TX 76205
UNITED STATES

---

**DUPLICATE**

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**Supplier:** 0000040450  
**FA Schluter 1818-1882 Foundation**  
**Attn:** Louise Grubbs  
**409 E Whelan St**  
**Jefferson TX 75657**  
**United States**

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

UNITED STATES

---

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**Schedule Total**

17500.00

**Total PO Amount**

17500.00

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**Authorized Signature**
**Purchase Order**

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<th>Bitwarden, Inc.</th>
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<tr>
<td>Address</td>
<td>1 N Calle Cesar Chavez, Suite 102, Santa Barbara CA 93103, United States</td>
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<table>
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<tr>
<th>Attention</th>
<th>Sandra Hollar</th>
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**Schedule Total** 5805.00

**Total PO Amount** 5805.00

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**Purchase Order**

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier

- **Number**: 0000011688
- **Name**: SHI Government Solutions
- **Address**: PO Box 847434
  - Dallas TX 75284-7434
  - United States

### Ship To

- **Attention**: Michelle McCauley

### Bill To

- **Unt System Business Service Center**
- **Email**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **ID**: Replenishment Option: Standard

### Line

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2 - 1 Axiom Strategic

| Financial Planning | | | | | | | | | |
| 1.00 EA | 79810.00 | 79810.00 | 09/01/2023 |
| Schedule Total | | | | 79810.00 |

### Total PO Amount

- **276774.00**
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Kudelski Security</td>
<td>Roy, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Christopher Polson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

111219.21

**Total PO Amount**  

111219.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78771  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
44.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

#### Supplier:
000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

#### Ship To:
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#### Attention:
Sandra Hollar

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**Purchase Order**

**Purchase Order**

**SY769-SY00000135**

**Date**

09-06-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Currency**

**Supplier:** 0000011688

SHI Government Solutions

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Christopher Pritchard

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Line-Sch</th>
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**Schedule Total**

16514.55

**Total PO Amount**

16514.55
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 37229.47

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Authorized Signature

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# Purchase Order

## DUPLICATE

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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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<td>FY24: Computer Software Maintenance: Oracle Service Support# 2080735</td>
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**Schedule Total**  
447318.50

**Total PO Amount**  
447318.50
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

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<tr>
<td>8370 Greensboro Dr Ste 812</td>
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<tr>
<td>McLean VA 22102</td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Jim Buchanan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
32765.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier          | 0000029649 ServiceNow, Inc.  
| 2225 Lawson Ln  
| Santa Clara CA 95054-3311  
| United States | | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | Attention: | Andy Mears | | Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untosystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States | | Tax Exempt? | | Tax Exempt ID: | | Tax Exempt ID: | | Replenishment Option: | Standard | | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | | 1 - 1 | Service Form Request  
- ServiceNow Renewal | | 1.00 | EA | 281848.32 | 281848.32 | 09/06/2023 | | Schedule Total | 281848.32 | | 2 - 1 | Service Form Request  
- ServiceNow Renewal  
2 | | 1.00 | EA | 1123.20 | 1123.20 | 09/06/2023 | | Schedule Total | 1123.20 | | Total PO Amount | 282971.52 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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#### Supplier:
0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Suzy Flute

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Yes

#### Tax Exempt ID:

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#### Schedule Total

| Amount | 49999.00 |

#### Total PO Amount

| Amount | 49999.00 |
**Purchase Order**

**Provider:** Univ. of North Texas System  
**Shipment Destination:** University of North Texas System Business Service Center  
**Address:** P.O. Box 209580, Denton TX 76209  
**United States**

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**Supplier:** Cantey Hanger LLP  
**Address:** 600 W 6th St Ste 300  
**Fort Worth TX 76102  
**United States**

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**TX:** 76205  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Authorization Signature**  
**Purchase Order**  
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**Date**  
09-07-2023  
**Revision**

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**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
149999.00

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Authorized Signature
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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Suppliers: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Johnathan Brands

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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Schedule Total: 1950.00

Total PO Amount: 1950.00
**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Poly - Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack - Certified for Microsoft Teams</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

### Ship To:

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### Attention:

Michelle McCauley

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total** 9999.00

**Total PO Amount** 9999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
49999.00

Authorized Signature
CHANGE ORDER - REPRINT

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Buyer: Snyder, Owain
Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

Supplier: 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Suzy Flute |
| Bill To:   | UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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| Supplier: | Norton Rose Fulbright US LLP |
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**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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**Supplier:** 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Total PO Amount**

|               | 149999.00 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200

Denton TX 76205

United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer
- **Phone/ Email**: 940/369-5500
- Owain. Snyder@untsystem.edu

### Supplier: 0000004302
- **Jackson Walker LLP**
- 901 Main St Ste 6000
- Dallas TX 75202 3797
- United States

### Ship To:
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### Attention: Suzy Flute

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Tax Exempt ID:
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**0000004302**  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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### Attention:

Suzy Flute

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

49999.00

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49999.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:

000031543 Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

### Ship To:

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### Attention:

Suzy Flute

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000031543 Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00
**Purchase Order**

**Authorized Signature**

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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Billing Information:
UNIT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 177481.44

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Supplier: 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9999.00

Total PO Amount 9999.00
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<td>Tax Exempt?</td>
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<tr>
<td>Littler Mendelson PC</td>
<td>Yes/ No</td>
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<tr>
<td>2301 McGee St Ste 800</td>
<td></td>
</tr>
<tr>
<td>Kansas City MO 64108</td>
<td></td>
</tr>
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**Attention:** Suzy Flute

**Tax Exempt?**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**
## Purchase Order

**Date:** 09-08-2023  
**Revision:**

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**Payment Terms:**

- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000018192  
**Littler Mendelson PC**  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Littler Mendelson Blanket PO FY24 Employment</td>
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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**
Authorized Signature

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**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Saliwanchik Lloyd &amp; Eisenchenk Blank PO FY24 IP Core</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

---

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**Attention:** Suzy Flute

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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**Tax Exempt?**

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---
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request - ePlus - KnowBe4 Renewal</td>
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<td>48960.00</td>
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<td>09/11/2023</td>
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**Schedule Total:** 48960.00

**Total PO Amount:** 48960.00
Purchase Order

Supplier: 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karlissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 Equifax 1.00 EA 35000.00 35000.00 09/11/2023

Schedule Total 35000.00

Total PO Amount 35000.00
## Purchase Order

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- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
  Owain. Snyder@untsystem.edu

### Supplier:

**000002251**

**Quest Diagnostics TB LLC**

4770 Regent Boulevard

Irving TX 75063

United States

### Ship To:

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### Attention:

Karissa Johnmeyer

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt? **Tax Exempt ID:**

- **Sch**
  - **Line**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | FY24 JDM Janitorial, Inc (BSC) | | | | 1.00 | EA | 44538.36 | 44538.36 | 09/11/2023

**Schedule Total** | **44538.36**

**Total PO Amount** | **44538.36**
# Purchase Order

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 8164.00

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**Attention**: Kendra Brown

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**Supplier**: Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Bill To**: UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000018418
   Corporate Building Services Inc
   11325 Tantor Rd
   Dallas TX 75229-3143
   United States

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**Attention:** Kendra Brown

**Bill To:**
   UNT System Business Service Center
   Send Invoices to:
   invoices@untsystem.edu
   1112 Dallas Dr., Ste. 4200
   Denton TX 76205
   United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
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<td>210-AZBM Base; Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
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<td>195.00</td>
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Schedule Total 1950.00

Total PO Amount 1950.00
**Purchase Order**

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**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **350000.00**

**Total PO Amount** | **350000.00**

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 48183.90

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### Purchase Order

**Supplier:** 0000061084  CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6283.20
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  
Purchase Order  

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Total PO Amount  
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**Authorized Signature**

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000025641
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**
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**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1150000.00

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**Authorized Signature**  

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**Purchase Order**

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
187400.00
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
72156.00

**Total PO Amount**  
72156.00

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Authorized Signature
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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order

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| Supplier: AT&T | PO Box 5014 | Carol Stream IL 60197 | United States |

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**Schedule Total**

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**Total PO Amount**

| 12000.00 |
**Purchase Order**

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supervisor:** 0000026597  
**Ship To:**  
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
26880.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>SY769-SY00000187</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000026597

- **Supplier Name**: AT&T
- **Address**: PO Box 5014, Carol Stream IL 60197, United States

**Ship To:**

- **Attention**: Leah Cook
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Line- Sch**

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**Schedule Total**

- **Total PO Amount**

- **Total PO Amount**: 9800.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>United States</td>
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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 2 - 1    | Service Form Request-ePlus Rapid 7 Renewal 2 |        | 1.00     | EA  | 45300.00 | 45300.00     | 09/15/2023 |
|          |                            |        |          |     |          |              |            |
|          |                            |        |          |     |          | **Schedule Total** | 45300.00 |

**Total PO Amount**  
132900.00
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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**Schedule Total**  
1440.00

**Total PO Amount**  
13440.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockingbird Ln  
Dallas TX 75235  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**DUPLICATE**  
**Purchase Order:** SY769-SY00000190  
**Date:** 09-15-2023  
**Revision:**

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 504000.00

**Total PO Amount:** 528000.00

Authorized Signature
Purchase Order

Supplier: 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 11500.00

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Supplier: 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

Ship To:  
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Attention: Suzy Flute

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

49999.00

Total PO Amount

49999.00
**Purchase Order**

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<td>Phone/ Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

49999.00

**Total PO Amount:**

49999.00

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Authorized Signature
# Purchase Order

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Suzy Flute</td>
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**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061931
CG Group
420 Throckmorton St
Suite 1200
Fort Worth TX 76102-3700
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Jill Roys
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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93500.00
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**Total PO Amount**

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93500.00
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Authorized Signature
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 130000.00 |

**Total PO Amount**

| 130000.00 |

**CHANGE ORDER - REPRINT**

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Jaime Thomson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4481.06

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**Authorized Signature**
### Purchase Order

#### Supplier: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Jaime Thomson

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Total PO Amount 18166.44

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000039215  
**JDM Janitorial Inc**  
**2163 Golden Heights Rd**  
**Ste 209**  
**Fort Worth TX 76177-7030**  
**United States**

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
7650.12

**Total PO Amount**  
7650.12

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 875106.37

**Total PO Amount**: 875106.37

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<th>0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States</th>
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<td>Attention:</td>
<td>Michelle McCauley</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
## Purchase Order

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
47075.00

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**Authorized Signature**
## Purchase Order

**Supplemental Information:**
- **Supplier:** 0000031351
  - Texas Industrial Security Inc
  - 1712 Pennsylvania Ave
  - Fort Worth TX 76104-2036
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Kendra Brown

**Ship To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**

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**Authorized Signature**

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**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Department:**

**Address:**

**Purchase Order Number:** SY769-SY00000206

**Date:** 09-21-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Currency:**

**Supplier:** 0000019000

**Fiber Platform dba Unite Private Networks LLC**

**Address:** 7200 NW 86th St Ste M

**Kansas City MO 64153 United States**

**Ship To:**

**Bill To:**

**Attention:** Leah Cook

**Unt System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205 United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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## Purchase Order

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### Supplier

- **Supplier:** 0000001675 Frontier Communications Corporation
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

### Line Items

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- **Schedule Total:** 14328.00
- **Schedule Total:** 14328.00
- **Schedule Total:** 400.00

### Total PO Amount

- **Total PO Amount:** 29056.00

---

**Authorized Signature**
## Authorized Signature

### Purchase Order

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest., prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?

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**Total PO Amount**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- Snyder@untsystem.edu

**Supplier**

0000074309

Grande Communications Networks LLC

650 College Road East

Suite 3100

Princeton NJ 08540

United States

**Ship To**

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**Attention**

Leah Cook

**Bill To**

UNT System Business Service Center

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Denton TX 76205

United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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5790.00

2800.00

**Total PO Amount**

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Supplier: 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 13440.00

Total PO Amount 137269.92
## Purchase Order

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

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Denton TX 76205  
United States

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| Schedule Total |                     |                       |          |     |                                        | 13000.00   |             |
| Total PO Amount |                     |                       |          |     |                                        | 181000.00  |             |
**Purchase Order**

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Rosas

---

### Purchase Order Details

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

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**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
16636.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | 2022 ACA (State  
Mandated Filing fee,  
Postage, License Fee  
True Up, Filing Fees) |             |               |        | 1.00     | EA  | 1271.21  | 1271.21     | 09/22/2023 |

**Schedule Total**  
1271.21

**Total PO Amount**  
19411.01
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
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<td>GROUND</td>
</tr>
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**Supplier:** 0000017465
Texas Workforce Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line- Sch</th>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>TWC - Personnel Policies &amp; Procedures Review for UNT</td>
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<td>09/22/2023</td>
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**Schedule Total**

1889.00

**Total PO Amount**

1889.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017465  
Texas Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line-Sch</th>
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<td>TWC - Personnel Policies &amp; Procedures Review for UNTHSC</td>
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<td>1.00</td>
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<td>1889.00</td>
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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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<tr>
<th>Supplier: 0000041679</th>
<th>Barclays Capital Inc</th>
<th>Muni Collections Account</th>
<th>PO Box 392070</th>
<th>Pittsburgh PA 15251</th>
<th>United States</th>
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<tr>
<th>Attention:</th>
<th>Jessica Rosas</th>
</tr>
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</table>

<table>
<thead>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</table>

<table>
<thead>
<tr>
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<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</table>

<table>
<thead>
<tr>
<th>Address:</th>
<th>1112 Dallas Dr., Ste. 4200</th>
</tr>
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| City: Denton |
|---|---|

| State: TX |
|---|---|

| Zip Code: 76205 |
|---|---|

| Country: United States |
|---|---|

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<td>1-1</td>
<td>Barclay's FY24</td>
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<td></td>
<td>1.00</td>
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<td>24000.00</td>
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</thead>
</table>
**Purchase Order**

| Supplier | Moody's Investors Service  
|-----------|--------------------------|
|           | PO Box 102597            
|           | Atlanta GA 30368-0597     
|           | United States            |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

| Bill To: | UNT System Business Service Center  
|----------|-----------------------------------|
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States                    |

**Tax Exempt?**

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<tr>
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<td>EA</td>
<td>48000.00</td>
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**Schedule Total**

| 48000.00 |

**Total PO Amount**

| 48000.00 |
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>T-Mobile USA, Inc.</th>
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<tbody>
<tr>
<td></td>
<td>12920 SE 38th St</td>
</tr>
<tr>
<td></td>
<td>Bellevue WA 98006</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Currency**

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**Tax Exempt?**
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**Tax Exempt ID:**
- Replenishment Option: Standard

**Line- Sch**

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**Schedule Total**
- 22000.00

**Total PO Amount**
- 22000.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER: 0000000798**
Graybar Electric Company
4601 Cambridge Road
Fort Worth TX 76155
United States

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SHIP TO:**
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**ATTENTION:** Leah Cook

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</table>
### Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>LATCH DUCT INTWHT 8 FT P/FTLD5IW8-A</td>
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<td>9 - 1</td>
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<td>12 - 1</td>
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**Total Schedule Amount:** 544.61

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>13</td>
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**Schedule Total:** 406.36

| 14       | M-CM EX FCEPLT-2 POS OFFWHT |        | 25.00    | EA  | 2.84     | 71.00        | 09/22/2023|

**Schedule Total:** 71.00

| 15       | CAT6 28AWG-CORD 7FT GREEN   |        | 150.00   | EA  | 9.22     | 1383.00      | 09/22/2023|

**Schedule Total:** 1383.00

| 16       | BLANK MODULE                |        | 300.00   | EA  | 0.33     | 99.00        | 09/22/2023|

**Schedule Total:** 99.00

| 17       | M-CM BX W/TAPE-4 POS       |        | 50.00    | EA  | 6.96     | 348.00       | 09/22/2023|

**Schedule Total:** 348.00

| 18       | CAT 6 PATCH-CORD 14 FT-GREEN |        | 50.00    | EA  | 13.25    | 662.50       | 09/22/2023|

**Schedule Total:** 662.50

---

**Authorized Signature**
### Purchase Order

- **Authorized Signature**
- **Purchase Order Date:** SY769-SY00000223, 09-22-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Supplier:** 0000000798, Graybar Electric Company Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Supplier Address:** 4601 Cambridge Road, Fort Worth TX 76155, United States
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Attention:** Leah Cook
- **Line Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>UOM</th>
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**Total PO Amount:** 12782.01
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
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**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson Fwy Ste 273  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000006106 Office of the Attorney General Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States |
| Supplier: 0000006106 Office of the Attorney General Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Suzy Flute |
| Attention: Suzy Flute |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: |
| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

| 1 - 1 | OAG Blanket PO FY24 for Interagency agmt |
| 1 - 1 | OAG Blanket PO FY24 for Interagency agmt |

| Schedule Total | Total PO Amount |
| Schedule Total | Total PO Amount |

| 49999.00 | 49999.00 |
| 49999.00 | 49999.00 |
**Purchase Order**

**D-U-N-S Number**: 0000070141
**Supplier**: Foley & Lardner LLP
**Address**: 321 N Clark St Ste 2800, Chicago IL 60654-5313, United States

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**Attention**: Suzy Flute
**Bill To**: UNT System Business Service Center
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Foley & Lardner Blanket PO to finish out FY23 | | 1.00 | EA | 40000.00 | 40000.00 | 09/25/2023 |

**Schedule Total** | 40000.00 |

**Total PO Amount** | 40000.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039331
Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
### Purchase Order

**Unauthorized Signature**

**Purchase Order**

**Authorized Signature**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

---

**Supplier:** 0000039341

The Pattani Law Group

5999 Custer Rd Ste 110-175

Frisco TX 75035-9302

United States

---

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

The Pattani Law Group

Blanket PO FY24 IP

Core

1.00

EA

49999.00

49999.00

09/25/2023

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**Schedule Total**

49999.00

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**Total PO Amount**

49999.00

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Authorized Signature
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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 154344.12
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<td>Attention: Jessica Rosas</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td># 320 E Jefferson Blvd #</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00
### Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

### Ship To:  
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### Attention: Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
93730.00  
11820.00

**Total PO Amount**  
105550.00
**Purchase Order**

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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Supplier: 0000028408
Syntellis Performance Solutions LLC
5202 Old Orchard Rd Ste N700
Skokie IL 60077-4407
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Supplier:** 0000022037
NUIX USG, INC
13755 Sunrise Valley Drive
Suite 3
00
Herndon VA 20171
United States

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1.00 EA 54696.00 54696.00 09/27/2023

**Schedule Total** 54696.00

**Total PO Amount** 54696.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas System

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>NBC Tower 13th</td>
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<tr>
<td>Chicago IL 60611-5322</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Schedule Total | 125183.40 | |

| Total PO Amount | 125183.40 | |

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
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</tbody>
</table>
Owain. Snyder@untsystem.edu |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Winstead PC Blanket PO FY24 Employment | | 1.00 | EA | 49999.00 | 49999.00 | 09/28/2023

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500

**Supplier**

- Vertosoft LLC
- 1602 Village Market Blvd
- SE Ste 320
- Leesburg VA 20175-4716
- United States

**Ship To**

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**Attention**

- Jessica Rosas

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 218887.28

**Total PO Amount**

- 218887.28

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
- Standard

### Line-Sch  
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**Schedule Total:** 5156.51

**Total PO Amount:** 5156.51

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line\-Sch Item/Description Tax Exempt?  
1 - 1 Service Form Request - Sequel Professional Services

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stephen G Gleboff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/02/2023</td>
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<td>Blanket PO FY24 Export Control</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>Stephen G Gleboff Blanket PO FY24 Federal Contracting</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
| Supplier: 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Suzy Flute | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Item/Description | Tax Exempt ID: | Replenishment Option: | Line-Quantity | Mfg ID | UOM-PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 | Stephen G Gleboff  
Blanket PO FY24  
Federal Research Compliance | | | 1.00 | EA | 49999.00 | 49999.00 | 10/02/2023 | | | | | |
# Purchase Order

**Authorized Signature**

**Purchase Order**

**Purchase Order**
SY789-SY00000249

**Date**
10-03-2023

**Dispatch Via Print**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

**Ship To:**
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**Attention:** Ryan Swanson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th><strong>Line-</strong></th>
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**Schedule Total**
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**Total PO Amount**
4500.00
**Purchase Order**

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<td>City</td>
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<tr>
<th>Supplier</th>
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<tr>
<td>Address</td>
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**Ship To:**

- Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Attention:** Dianna Murchison

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 10000.00

**Total PO Amount**

- 10000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
181625.93

**Total PO Amount**  
181625.93

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>17900.39</td>
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<td>5</td>
<td>BlackBaud - Deceased Finder RE NXT</td>
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<td>353.10</td>
<td>353.10</td>
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<td>6</td>
<td>BlackBaud - Payment Enablement Fee</td>
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<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
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**Schedule Total:**

- **1737.30**
- **10635.28**
- **7608.12**
- **17900.39**
- **353.10**
- **600.00**

**Authorized Signature**
## Purchase Order

**Untiv. of North Texas System**  
[Details of the address]

**Supplier:** 000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

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<tr>
<td>7 - 1</td>
<td>BlackBaud - RE NXT</td>
<td>Optional Offer</td>
<td>1.00</td>
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<td>27109.16</td>
<td>27109.16</td>
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**Schedule Total**  
27109.16

| 8 - 1    | BlackBaud - RE NXT | Pro Offer | 1.00 | EA | 167720.51 | 167720.51 | 10/04/2023 |
|          |                   |          |      |    |          |            |          |

**Schedule Total**  
167720.51

**Total PO Amount**  
233663.86

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024145  
**PowerSchool Group LLC**  
**PO Box 888408**  
**Los Angeles CA 90088-8408**  
**United States**

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>PeopleAdmin URL (11/22-11/23)</td>
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<td>1.00</td>
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<td>572.89</td>
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**Schedule Total**  
572.89

**Total PO Amount**  
572.89

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SPOK Pagers L1</td>
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<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Renewal - 21009149</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48348.03</td>
<td>48348.03</td>
<td>10/05/2023</td>
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**Schedule Total**

48348.03

**Total PO Amount**

48348.03
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-0258

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 – 1    | Service Form Request  
- Oracle Renewal  
21133197 |        | 1.00     | EA  | 45158.27  | 45158.27     | 10/05/2023  |

**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27

Authorized Signature
### Purchase Order

**Suppliers:**
- **Supplier:** 0000004807
  - Mid-South Fire Solutions LLC
  - 669 Aero Dr
  - Shreveport LA 71107-6943
  - United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Mid-South Fire Solutions - Service Call Invoice 41135 |  | 1.00 | EA | 5230.59 | 5230.59 | 10/05/2023

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000003686 Brightspeed</th>
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<tbody>
<tr>
<td>Supplier Name: Owain Spencer</td>
<td>Buyer Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: PO Box 6102 Carol Stream IL 60197-6102</td>
<td>Attention: Leah Cook</td>
</tr>
<tr>
<td>United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Brightspeed - Ponder Research</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>10/06/2023</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

---

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AT&amp;T Mobility</td>
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<td>1.00</td>
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<td>85000.00</td>
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**Schedule Total**

- 85000.00

**Total PO Amount**

- 85000.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

**Purchase Order**
SY769-SY00000260

**Date**
10-06-2023

**Revision**
1 - 2024-02-19

### Payment Terms

**30 days**

### Freight Terms

**Dest, prepay & add**

### Ship Via

**GROUND**

### Buyer

Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

### Supplier

0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

### Ship To

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### Attention

Kendra Brown

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Johnson Controls - Aug 2023 1.00 EA 3449.17 3449.17 10/06/2023

**Schedule Total**
3449.17

**Total PO Amount**
3449.17

---

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier: 0000041260 | EMR Elevator Inc | 100 Ezell Dr Ste 102 | Desoto TX 75115-2329 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Kendra Brown | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>EMR_Inv SIN230820</td>
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**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
<td>1.00 EA</td>
<td>25000.00</td>
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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount**  
25000.03

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**DISTRIBUTION IDENTIFICATION**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**SUPPLIER**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Superior Fiber &amp; Data Services Inc</td>
<td>1808 Knoxville Dr Bedford TX 76022 United States</td>
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**SHIPTO**

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**Attention:** Leah Cook

**Bill To:**

<table>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
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<td>1.00</td>
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<td>Superior - IDF Fiber Move Dallas L3</td>
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Schedule Total:

- 520.00
- 1000.00
- 1255.80
- 627.90
- 614.25
- 702.00

**Authorized Signature**
### Supplier: Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Attention: Leah Cook

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 14551.95
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**Authorized Signature**

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**Supplier:** 000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 332.80

| 2        | Outdoor Cameras L2|        | 1.00      | EA  | 1852.50  | 1852.50      | 10/09/2023 |
|          |                   |        |           |     |          |              |          |

Schedule Total 1852.50

| 3        | Outdoor Cameras L3|        | 1.00      | EA  | 291.20   | 291.20       | 10/09/2023 |
|          |                   |        |           |     |          |              |          |

Schedule Total 291.20

| 4        | Outdoor Cameras L4|        | 1.00      | EA  | 157.04   | 157.04       | 10/09/2023 |
|          |                   |        |           |     |          |              |          |

Schedule Total 157.04

| 5        | Outdoor Cameras L5|        | 1.00      | EA  | 83.20    | 83.20        | 10/09/2023 |
|          |                   |        |           |     |          |              |          |

Schedule Total 83.20

| 6        | Outdoor Cameras L6|        | 1.00      | EA  | 10800.00 | 10800.00     | 10/09/2023 |
|          |                   |        |           |     |          |              |          |

Schedule Total 10800.00

| 7        | Outdoor Cameras L7|        | 1.00      | EA  | 800.00   | 800.00       | 10/09/2023 |
|          |                   |        |           |     |          |              |          |

Schedule Total 800.00

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier

Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Leah Cook

### Bill To

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount: 14316.74

Authorized Signature
# Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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## CHANGE ORDER - REPRINT

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**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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**Purchase Order**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount | 102480.00
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2500.00

Total PO Amount: 2500.00
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2782.08

**Total PO Amount** 2782.08

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000068567

DeDe Church&Associates LLC

7201 West Rim Dr

Austin TX 78731

United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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**Total PO Amount**

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**Payment Terms**

**Freight Terms**

**Ship Via**

| 30 days | Dest, prepay & add | GROUND |

**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Authorized Signature
## Purchase Order

### Authorized Signature

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**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>0000004545</th>
<th>Gallup Inc</th>
<th>1001 Gallup Dr</th>
<th>Omaha NE 68102</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
97275.00

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**Authorized Signature**
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| Supplier: | 0000019249 | Isaacks, Lewis L |
| Supplier Address: | Craig Ranch Professional Plaza | 6850 TPC Drive Ste 210 McKinney TX 75070 United States |
| Bill To: | UNT System Business Service Center |
| Attention: | Suzy Flute |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1-1 | Mandatory Mediation Services for court case | |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 2000.00 | 2000.00 | 10/13/2023 |

Schedule Total: 2000.00

Total PO Amount: 2000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039612  
Sentinel Software, Inc  
400 S 4th St Ste 500  
Las Vegas NV 89101-6207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24225.00

**Total PO Amount**  
24225.00

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Authorized Signature
Suppliers: 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4500.00</td>
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Schedule Total 4500.00

Total PO Amount 4500.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Christopher Pritchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1</td>
<td>KMP-SL-1PB-1 Komprise Full Solution - 1 PB - 1 Year SaaS</td>
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<td>1.00</td>
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<td>80111.11</td>
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<td>KMP-SAL-250TB-1 250 TB Add-On to a Full Solution 1 PB+ - 1 Year SaaS</td>
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<td>2.00</td>
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<td>16022.22</td>
<td>32044.44</td>
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<td>KDC-RESVC-1 Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>10/16/2023</td>
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<td>4</td>
<td>KDC-RESVC-KT Komprise Product Training (KTP) 6-hour block. Instructor led course for 1 student.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>10/16/2023</td>
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**Total PO Amount**  
115555.55
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Kendra Brown

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Extended Amt</strong></th>
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<td>Johnson Controls Oct to Dec 2023</td>
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<td>1.00</td>
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<td>4546.25</td>
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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000031351  
| Texas Industrial Security Inc  
| 1712 Pennsylvania Ave  
| Fort Worth TX 76104-2036  
| United States |

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<td>1 - 1</td>
<td>TIS Invoices_Sept 2023</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Service Form Request - ePlus - Elastic Invoice</td>
<td></td>
<td>1.00</td>
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<td>6354.45</td>
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**Schedule Total** 6354.45

**Total PO Amount** 6354.45

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>AT&amp;T 4693626186 Monthly Service</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
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Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AT&amp;T 2149151900 Monthly Service</td>
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Schedule Total 27000.00

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<td>AT&amp;T 2149151900 Aug 2023</td>
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Schedule Total 2246.15

Total PO Amount 29246.15

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>AT&amp;T 2147601609</td>
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Schedule Total 840.00

Total PO Amount 840.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>AT&amp;T 2147411592</td>
<td>1000.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

| Replenishment Option: Standard |

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Supplier:**

**Purchase Order Date & Revision**
SY769-SY00000283 10-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

1 - 1

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States</th>
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<th>Attention: Sandra Hollar</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Wasabi 1500TB Storage</td>
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Schedule Total 113550.00

Total PO Amount 113550.00
### Purchase Order

**Purchase Order Date Revision**
SY769-SY00000285 10-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
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**Total PO Amount**
103545.67
## Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | 0000074309 |  
| Grande Communications Networks LLC |  
| 650 College Road East |  
| Suite 3100 |  
| Princeton NJ 08540 |  
| United States |

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<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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**Total PO Amount** 7900.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005076</td>
<td>Microsoft Corporation</td>
</tr>
<tr>
<td>1 Microsoft Way</td>
<td>Redmond WA 98052</td>
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<td>Attention: Michelle McCauley</td>
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<tr>
<td>Buyer Phone/ Email</td>
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<tr>
<td>Total PO Amount</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Contact Information
- **Supplier:** 0000023454  
  Smart ERP Solutions Inc  
  3875 Hopyard Rd Ste 180  
  Pleasanton CA 94588  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jessica Rosas  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Order Details
- **Purchase Order:** SY769-0000288  
  **Date:** 10-20-2023  
  **Revision:**
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest. prepay & add  
  **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
  **Phone/ Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Smart ERP SOW#003</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
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### Total
- **Schedule Total:** 20000.00
- **Total PO Amount:** 20000.00

Authorized Signature

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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<tr>
<td></td>
<td>1</td>
<td>FA-XR2-CNTRL</td>
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<td>1143.00</td>
<td>2286.00</td>
<td>10/20/2023</td>
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<td></td>
<td>2</td>
<td>PS-FLASHARRAY-FILE-ENABLEMENTENHANCED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4590.00</td>
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**Schedule Total**  
2286.00

**Total PO Amount**  
6876.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000000798 Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>CAT6 MINI-COM TX6 PLUS MOD GREEN</td>
<td>400.00 EA</td>
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<td>3900.00</td>
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<td>2</td>
<td>2 IN SPLIT FIRESTOP SLEEVE</td>
<td>5.00 EA</td>
<td>109.57</td>
<td>547.85</td>
<td>10/20/2023</td>
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<tr>
<td>3</td>
<td>FIRESTOP SEALANT SAUSAGE</td>
<td>12.00 EA</td>
<td>20.49</td>
<td>245.88</td>
<td>10/20/2023</td>
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<td>4</td>
<td>M-CM EX FCEPLT 2 POS OFFWHT</td>
<td>200.00 EA</td>
<td>2.84</td>
<td>568.00</td>
<td>10/20/2023</td>
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<td>5</td>
<td>RJ45 8P8C CAT6 MDPLG 3PC/25PK</td>
<td>1.00 PK</td>
<td>60.52</td>
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<td>10/20/2023</td>
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**Total PO Amount:** 5322.25
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>10-20-2023</td>
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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tr>
<td>Attention: Michelle McCauley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Microsoft Renewal</td>
<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

1206921.94
**Purchase Order**

**Supplier:** 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Cory Ward

---

**Excise Registration Code:** 2024-0208

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<th>Line-Sch</th>
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**Schedule Total**

|           | 2500.00 |

**Total PO Amount**

|       | 2500.00 |

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**Purchase Order**

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<td>Forerunner - UNT SWA</td>
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Netwrix Auditor for Windows File Servers - Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
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**Schedule Total** 4530.00

| 2 - 1    | Netwrix Auditor for Active Directory - Hybrid License - Subscription |        | 1.00     | EA  | 53890.00 | 53890.00     | 10/24/2023 |

**Schedule Total** 53890.00

| 3 - 1    | Netwrix - Hybrid License - Subscription - Light AD User License Auditor for Active Directory |        | 1.00     | EA  | 5850.00  | 5850.00      | 10/24/2023 |

**Schedule Total** 5850.00

| 4 - 1    | Netwrix Auditor for Active Directory - Hybrid License - Subscription - Light AD User License |        | 1.00     | EA  | 635.00   | 635.00       | 10/24/2023 |

**Schedule Total** 635.00

| 5 - 1    | JumpStart Service Getting started with Netwrix Auditor and Data Classification |        | 1.00     | EA  | 7718.75  | 7718.75      | 10/24/2023 |

**Schedule Total** 7718.75

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description:** Annual Maintenance & Support V-EGW Enterprise Edition 2500 Users  
**Mfg ID:** V-EGW  
**Due Date:** 10/24/2023  
**Qty:** 1.00  
**UOM:** EA  
**PO Price:** 7139.42  
**Extended Amt:** 7139.42

**Schedule Total:** 7139.42

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**Line-Sch**  
**Item/Description:** Annual Maintenance & Support V-EGW Enterprise Add Licenses 2500 Users  
**Mfg ID:** V-EGW  
**Due Date:** 10/24/2023  
**Qty:** 1.00  
**UOM:** EA  
**PO Price:** 5192.31  
**Extended Amt:** 5192.31

**Schedule Total:** 5192.31

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**Line-Sch**  
**Item/Description:** Annual Maintenance & Support – Desk Alert  
**Mfg ID:** Desk Alert  
**Due Date:** 10/24/2023  
**Qty:** 1.00  
**UOM:** EA  
**PO Price:** 1189.91  
**Extended Amt:** 1189.91

**Schedule Total:** 1189.91

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**Total PO Amount:** 13521.64
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<tr>
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<td>Oversight AP</td>
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<td>Oversight Travel/Pcard</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
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<td>417206.52</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
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**Schedule Total**  
104736.00

**Total PO Amount**  
104736.00

---

**Authorized Signature**
Authorized Signature

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013683
Thompson, Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Purchase Order

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>Supermetrics (2023-2025)</td>
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**Schedule Total**  
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**Total PO Amount**  
11000.00
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Guadalupe Montoya</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Carahsoft Technology Corp</td>
<td>11493 Sunset Hills Rd #100 Reston VA 20190 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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Schedule Total 27797.81

| 2 - 1 | TM+ AUDIT SW PERPETUAL MAINTENANCE | | | 1.00 | EA | 4747.26 | 4747.26 | 10/26/2023 |
|       |                                |             |        |          |      |          |              |          |                               |

Schedule Total 4747.26

Total PO Amount 32545.07
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
SY769-SY00000303  
10-27-2023  
1 - 2024-02-19

**Payment Terms**  
30 days  
Dest., prepay & add

**Freight Terms**  
Dest., prepay & add  
GROUND

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
No Sale - remaining 2024

<table>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

1950.00

**Total PO Amount**

1950.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**UNIV. OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepaid & add**
- **Ground**

### Buyer

- **Snyder, Owain Spencer**
- **Phone/Email**
  - 940/369-5500
  - Owain.Spencer@untsystem.edu

### Supplier

- **0000039739**
- Dentons US LLP
- 233 S Wacker Dr
- Chicago IL 60606-7147
- United States

### Ship To

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention

- **Suzy Flute**

### Bill To

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>49999.00</td>
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<td>10/30/2023</td>
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### Schedule Total

- **49999.00**

### Total PO Amount

- **49999.00**

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Authorized Signature
Suppliers: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

<table>
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<th>Line-Sch</th>
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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
<td>JT Vaughn Construction LLC</td>
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| 2 - 1    | Change Order #1 - Design Assist | JT Vaughn Construction LLC | true | | 1.00 | EA | 282520.00 | 282520.00 | 10/30/2023 |
|          |                  |          |            |        |          |     |          |              |         |
| Schedule Total |                     |          |            |        |          |     |          |              |         |

| 3 - 1    | Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023 | JT Vaughn Construction LLC | true | | 1.00 | EA | 4497240.00 | 4497240.00 | 10/30/2023 |
|          |                  |          |            |        |          |     |          |              |         |
| Schedule Total |                     |          |            |        |          |     |          |              |         |

| 4 - 1    | GMP Amendment | JT Vaughn Construction LLC | true | | 1.00 | EA | 74112046.00 | 74112046.00 | 10/30/2023 |
|          |                  |          |            |        |          |     |          |              |         |
| Schedule Total |                     |          |            |        |          |     |          |              |         |

| 5 - 1    | Future Change Orders as Needed | JT Vaughn Construction LLC | true | | 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |
|          |                  |          |            |        |          |     |          |              |         |
| Schedule Total |                     |          |            |        |          |     |          |              |         |
Purchase Order

CHANGE ORDER - REPRINT

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<td>3 - 2024-02-19</td>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

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Total PO Amount 79084306.01

Authorized Signature
Authorized Signature

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<td>1.00 EA</td>
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| Total PO Amount | 6456.67 |
## Purchase Order

**Purchase Order**

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<td></td>
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<th>Supplier: 0000001881</th>
<th>Sequel Data Systems Inc</th>
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<td>11824 Jollyville Rd 400</td>
<td>Austin TX 78759-0000</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1727.00

**Total PO Amount**  
1727.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000071181 Calero Software LLC 375 Northridge Rd Ste 450 Atlanta GA 30350 United States</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>1 - 1 Pinnacle Telemanagement Maintenance L1</td>
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<tr>
<td>2 - 1 Pinnacle Telemanagement Maintenance L2</td>
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**Schedule Total**

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**Schedule Total**

Total PO Amount 95137.00
## Purchase Order

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<th>Attention: Sandra Hollar</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Oracle America Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>500 Oracle Parkway</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Redwood Shores CA 94065</td>
<td></td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier Information

- **Supplier**: 0000049768
- **Oracle America Inc**
- **500 Oracle Parkway**
- **Redwood Shores CA 94065**
- **United States**

### Ship To Information

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Sandra Hollar

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Replenishment Option

- **Replenishment Option**: Standard

### Line Item

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**Schedule Total**: 6995.17

**Total PO Amount**: 6995.17

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**Authorized Signature**
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Schedule Total | 75000.00

Total PO Amount | 75000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Purchase Order Number: SY769-SY00000313 | Date: 11-03-2023 | Revision:  
|-----------------------------------------|----------------|---
| Payment Terms: 30 days | Freight Terms: Dest, prepay & add | Ship To: GROUND  
| Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency:  

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 73074.90

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000025131 Internet2 PO Box 7855 Ann Arbor MI 48107 United States |

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention

- Sandra Hollar

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Sandra Hollar

### Replenishment Option

- Standard

### Item/Description

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### Total PO Amount

53757.10
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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#### Ship To:
This is not a valid Purchase Order.
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#### Attention:
Leah Cook

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Supplier:
0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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#### Total PO Amount: 3657.95
**Purchase Order**

**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000024367 Johnson Controls Inc. | 3021 West Bend Drive | Irving TX 75063-3116 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: **55186.72**

Total PO Amount: **55186.72**

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Authorized Signature
# Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000018418  
**Corporate Building Services Inc**  
**11325 Tantor Rd**  
**Dallas TX 75229-3143**  
**United States**

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:**  
**Bill Address:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Box #:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

---

<table>
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<tr>
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<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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**Schedule Total**  
**Total PO Amount**

178425.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sequel Professional Services #2</td>
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<td>48850.00</td>
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**Schedule Total**  
48850.00

**Total PO Amount**  
48850.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature

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**Purchase Order Details**

- **Purchase Order Number:** SY769-SY00000320
- **Date:** 11-07-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

---

**Line-Sch**

- **PO Price**
- **Extended Amt**
- **Due Date**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**

9843.18

**Total PO Amount**

9843.18
### Purchase Order

#### Change Order - Reprint

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000024367 Johnson Controls Inc. 3021 West Bend Drive Irving TX 75063-3116 United States |

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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**Schedule Total:** 72752.00

**Total PO Amount:** 72752.00

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**Authorized Signature**
**Suppliers:**

0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Item/Description:**

- Service Form Request - Huron SOW

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<td>15000.00</td>
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**Attention:**
Jamon Hill

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

15000.00
**Purchase Order**

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Strategic Services Days w/ WorkBoard - Professional Services</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
Purchase Order

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<th>Supplier: 0000029649 ServiceNow, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sandra Hollar</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total

Total PO Amount 3744.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | GTT Monthly Service & Applicable Fees | | 1.00 | EA | 90000.00 | 90000.00 | 11/10/2023 |

**Schedule Total** 90000.00

**Total PO Amount** 90000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**DUPPLICATE**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

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<tr>
<td>1 Pope St</td>
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<tr>
<td>Wakefield MA 01880</td>
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<td>Denton TX 76205 United States</td>
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**Tax Exempt?**

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**Schedule Total**

| 67200.00 |

**Total PO Amount**

| 67200.00 |
**Purchase Order**

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

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Total PO Amount

303505.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rich Anderson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
8250.00

**Total PO Amount**  
437183.86
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Supplier: 0000017465 Texas Workforce Commission Revenue &amp; Trust Management PO Box 322 Austin TX 78767-0322 United States</th>
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<td><strong>Attention:</strong> Karissa Johnmeyer</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Ship Via:** GROUND

**PO Date Revision:** SY769-SY00000335  
11-19-2023

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
463822.00

**Total PO Amount**  
463822.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
374000.00

**Total PO Amount**  
374000.00

Authorized Signature
## Purchase Order

### Supplier: 0000026713 Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Jaggaer Datawarehouse SOW 1.00 EA 6600.00 6600.00 11/21/2023

**Schedule Total** 6600.00

**Total PO Amount** 6600.00

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
83045.01

**Attention:** Chad Joyce

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Polson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier | 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States |
|-----------------|

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<th>PO Price</th>
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- Splunk Standard Support |       | 1.00 | EA | 9254.64 | 9254.64 | 11/21/2023 |

**Schedule Total**  
9254.64

**Total PO Amount**  
9254.64

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
204757.17

Authorized Signature

University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000010411</th>
<th>McChrystal Group LLC</th>
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<tr>
<td>Address: 333 N Fairfax Street Ste 100 Alexandria VA 22314-2632 United States</td>
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<td>Phone/ Email: Ashley Barraza</td>
<td>Phone/ Email: Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Total PO Amount 105000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026957

Speed of Light Broadband Inc
PO Box 2927
Denton TX 76202
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026957 Speed of Light Broadband Inc PO Box 2927 Denton TX 76202 United States</th>
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**Schedule Total** 1199.50

**Schedule Total** 100.00

**Schedule Total** 49.50

**Schedule Total** 160.00

**Total PO Amount** 1509.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
**16656.80**
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Schedule Total: 125000.00

Total PO Amount: 125000.00
## Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000025564

Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9073.00

Total PO Amount 9073.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000016150  
OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
United States

### Ship To:
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### Attention:
Kariisa Johnmeyer

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**

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### Schedule Total
7200.00

### Total PO Amount
7200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States  

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**Attention:** Krysta Berry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Schedule

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**Schedule Total:** 6570.72  

**Total PO Amount:** 6570.72  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

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**Attention:** Michael Heredia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25343.16

**Total PO Amount**
25343.16
**Purchase Order**

**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

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**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
110875.01

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Authorized Signature
## Purchase Order

**Suppliers:** 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Verizon Wireless Monthly Service | 1.00 | EA | 80000.00 | 80000.00 | 12/08/2023 |

**Schedule Total:** 80000.00

**Total PO Amount:** 80000.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000057208 LinkedIn Corporation

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

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**Total PO Amount**

15225.00

Authorized Signature
## Purchase Order

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### Payment Terms

- **Ship Via:** GROUND
- **Freight Terms:** Dest, prepay & add
- **Payment Terms:** 30 days

### Buyer

- **Supplier:** 000002830
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Guadalupe Montoya
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier

- **Name:** 0000002830 TX Assn of College University Auditors
- **Address:** UT Austin Office of Internal Audits
- **Address:** 1616 Guadalupe St Ste 2.302
- **Address:** Austin TX 78701
- **Address:** United States

### Ship To

- **Name:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Tax Exempt?

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### Schedule Total

- **Total PO Amount:** 2500.00

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**Authorized Signature**
**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Paula Mears

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
36973.56
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>9211 Waterford Centre Blvd Ste 275</td>
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| Ship To: | Attention: Michelle McCauley | Bill To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** | **13050.00**
**Authoriz​ed Signature**

**Purchase Order**

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**Supplier:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Jonathan Brands
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 13308.66

**Total PO Amount** 13308.66

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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Authorized Signature
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>940/369-5500</td>
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Supplier: 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| | | Standard | 1 - 1 | Info-Tech Travel Expenses | | 1.00 | EA | 2104.26 | 2104.26 | 12/18/2023 |

Schedule Total 2104.26

Total PO Amount 2104.26
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
18690.22
**Purchase Order**

Authorized Signature

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18956.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Purchase Order**

**SY769-SY00000367**

**Date:** 12-19-2023

**Revision:**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

**Currency:**

**Supplier:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

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**Schedule Total**

250.00

**Total PO Amount**

4846.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
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United States

**Tax Exempt?**  
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| 2 - 1    | Panduit Category 6 Insert - Orange |                     | 1.00 EA  | 573.30 | 573.30   | 12/19/2023  |
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| 3 - 1    | Panduit 2" J-Hook |                     | 1.00 EA  | 120.25 | 120.25   | 12/19/2023  |
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**Schedule Total**  
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| 4 - 1    | Panduit 5' Orange Cat6 Patch Cord |                     | 1.00 EA  | 312.00 | 312.00   | 12/19/2023  |
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**Schedule Total**  
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| 5 - 1    | Panduit 14' Orange Cat6 Patch Cord |                     | 1.00 EA  | 409.50 | 409.50   | 12/19/2023  |
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| 6 - 1    | Panduit 2 Module Surface Box - Int. White(LAB) | | 1.00 EA  | 156.00 | 156.00   | 12/19/2023  |
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**Schedule Total**  
156.00

Authorized Signature
### Purchase Order

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Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

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**Total PO Amount**

15515.79
**Purchase Order**

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**Schedule Total:**

- $7488.00
- $1108.38
- $240.50
- $665.60
- $873.60
- $23.40
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Ship To
- **Supplier:** 0000015771
  Superior Fiber & Data Services Inc
  1808 Knoxville Dr
  Bedford TX 76022
  United States

## Payment Terms & Purchase Order Date
- **Purchase Order Date Revision:** SY769-SY00000370 12-19-2023

## Line No. Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>11</td>
<td>Misc Material</td>
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- **Schedule Total:** 26.00
- **Schedule Total:** 5.20
- **Schedule Total:** 92.30
- **Schedule Total:** 67.60
- **Schedule Total:** 250.00
- **Schedule Total:** 7920.00
**Purchase Order**

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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>IAM Process Mapping and Gap Assessment</td>
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**Schedule Total** 80000.00

**Total PO Amount** 80000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
278803.00  

**Total PO Amount**  
278803.00

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---

Authorized Signature
# Purchase Order

** Authorized Signature

---

** Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

** Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

** Purchaser:** Kendra Brown

** Attention:** Kendra Brown

---

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<td>Glen Ellman - Chancellor Luncheon_12-12-23</td>
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** Tax Exempt ID:** Replenishment Option: Standard

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** Authorized Signature**

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## Purchase Order

**Authorized Signature**

### University of North Texas System

**UNT System Business Service Center**

Denton TX 76205

United States

### DUPLICATE

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### Currency

Barraza, Ashley

Barraza@untsystem.edu

---

**Supplier:** 0000041579

Huron Consulting Group LLC

550 W Van Buren St

Chicago IL 60607

United States

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Attention: Jessica Rosas

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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### Tax Exempt?

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**Schedule Total** 48000.00

**Total PO Amount** 48000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total** 3536.00

**Total PO Amount** 3536.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 1545.18

Total PO Amount 1545.18

Authorized Signature
# Purchase Order

**Authorized Signature**

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## Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040768 DebtBook
PO Box 667950
Charlotte NC 28266-7950
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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**Schedule Total:** 8904.09  
**Schedule Total:** 13716.28
**Purchase Order**

**Authorized Signature**  

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms**  
30 days

** Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 00000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13716.28

**Schedule Total**  
21455.94

**Schedule Total**  
53566.62

**Schedule Total**  
36450.22

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 00000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

### Ship To:  
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**Schedule Total**  

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**Schedule Total**  

| 2291.00 |

**Total PO Amount**  

| 231308.92 |

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1890.00

**Total PO Amount** 1890.00
**Purchase Order**

| Supplier: | Sierra-Cedar LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt?: | Yes |
| Tax Exempt ID: | NA |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Sierra-Cedar SCW | | 1.00 | EA | 7200.00 | 7200.00 | 01/09/2024 |

**Schedule Total**

| | | |
| | | 7200.00 |

**Total PO Amount**

| | |
| | 7200.00 |
**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

---

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040644
Rocket Software Inc
77 4th Ave
Waltham MA 02451-7559
United States

---

**Ship To:**
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---

**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

26023.64

**Total PO Amount**

26023.64
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
**SY769-SY00000388**  
**01-11-2024**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

---

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---

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Service Form Request-Global Asset-Service Express 2 |       | 1.00     | EA  | 74148.80 | 74148.80     | 01/11/2024 |

**Schedule Total**  
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| 3 - 1    | Service Form Request-Global Asset-Service Express 3 |       | 1.00     | EA  | 1325.92  | 1325.92      | 01/11/2024 |

**Schedule Total**  
1325.92

**Total PO Amount**  
80910.89
Supplier: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Digital Capture Services - Project Kickoff Completion

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023075
University of Texas at Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

**Ship To:**
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**Attention:** Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Currency:**
**Purchase Order**

**Supplier:** 0000002276  
TechSmith Corporation  
2405 Woodlake Dr  
Okemos MI 78864-5910  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
1236.00  
1236.00
## Purchased Order

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- **Supplier:** Superior Fiber & Data Services Inc
- **Ship To:**
- **Attention:** Chad Joyce
- **Bill To:**
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>01/18/2024</td>
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### Additional Notes
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>01-18-2024</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>cables in room 366</td>
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**Schedule Total:** 3520.00

**Total PO Amount:** 8860.41

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Currency</td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Notary Services for UNT HR - Benefits Team</td>
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<td>1.00</td>
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<td>33.00</td>
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<td>01/22/2024</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

Authorized Signature
**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Concur - New Workflow setup</td>
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<td>2500.00</td>
<td>01/23/2024</td>
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<td>2500.00</td>
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**Total PO Amount**  
2500.00
Purchase Order

Authorized Signature

U N T S Y S T E M

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
SY769-SY00000397 01-23-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000032293 Kudelski Security
0000032293
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Ship To: This is not a valid Purchase Order.

Attention: Michael Ronning Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Frisco Branch Campus - Quote QUO-01188-
H6F6N7 - EX3400 48-
port10/100/1000BaseT
PoE+,4_x000D_
1.00 EA 2225.08 2225.08 01/23/2024

Schedule Total 2225.08

2 - 1 Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400
48P/48T (requires100 percent coverage andminimum 10 units)
1.00 EA 294.95 294.95 01/23/2024

Schedule Total 294.95

3 - 1 EX3400 920W AC PowerSupply, front-
to-back airflow(power cord needs to beordered separately)
_x000D_
1.00 EA 420.68 420.68 01/23/2024

Schedule Total 420.68

4 - 1 Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight_x000D_
1.00 EA 19.50 19.50 01/23/2024

Schedule Total 19.50

5 - 1 QSFP+ to QSFP+ EthernetDirect Attach
1.00 EA 90.22 90.22 01/23/2024

Schedule Total 90.22

Authorized Signature

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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## Purchase Order

### Authorized Signature

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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### Attention: Michael Ronning  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Copper (twinaxcopper cable)</td>
<td>1m Passive</td>
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**Schedule Total**  
90.22

**Total PO Amount**  
3050.43

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009200 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Rosas | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|-----------------------|-------------------------------------------------|--------------------------|------------------------------------------------|
| BOKF NA               |                                                 |                          | 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| 5956 Sherry Ln Ste 900|                                                 |                          | 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Line-Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| Schedule Total | 4000.00 |

**Total PO Amount**

| Total PO Amount | 4000.00 |
Purchase Order

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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
29835.59

**Total PO Amount**  
148749.66

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Currency**

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---
**Purchase Order**

**Supplier:** 0000013957 Secretary of State
Risk Mgmt Bonds/Insurance Section
PO Box 13777
Austin TX 78711-3777
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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## DUPLICATE

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<th>Purchase Order</th>
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## Payment Terms

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## Buyer

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>IBM Corp.</td>
<td>PO Box 676673</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75267-6673</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
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---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Cognos Renewal</td>
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<td>196372.00</td>
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<td>01/25/2024</td>
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</tbody>
</table>

**Schedule Total**

196372.00

**Total PO Amount**

196372.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000003456  
SP Plus Corporation  
PO Box 74007568  
Chicago IL 60674-7568  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Tax Exempt? | Tax Exempt ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Central Parking Spaces 35 &amp; 36</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1920.00</td>
<td>1920.00</td>
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**Schedule Total**  
1920.00

| 2 - 1    | FY20-FY21 Outstanding Invoices PO 9815 & 9262 |        |             |              | 1.00     | EA  | 1920.00  | 1920.00      | 01/26/2024 |
|          |                                             |        |             |              |          |     |          |              |          |

**Schedule Total**  
1920.00

**Total PO Amount**  
3840.00

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**Authorized Signature**
**Purchase Order**

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<td>SY769-SY00000406</td>
<td>01-29-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
119793.92

**Total PO Amount**  
119793.92

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>SY769-SY00000407</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>0000049768</td>
<td>Service Form Request-Oracle Invoice</td>
<td>100633698</td>
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<td>11622.13</td>
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Schedule Total 11622.13

Total PO Amount 11622.13
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>Supplier:</td>
<td>0000041579</td>
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<tr>
<td>Huron Consulting Group LLC</td>
<td>550 W Van Buren St</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Huron Marketplace C06 | 1.00 | EA | 26000.00 | 26000.00 | 01/31/2024 |

**Schedule Total**
26000.00

**Total PO Amount**
26000.00

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**Authorized Signature**
**Order Number:** SY769-SY00000409  
**Date:** 01-31-2024  
**Status:** DUPLICATE

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000037743  
**Supplier Name:** Ryan LLC  
**Address:** 13155 Noel Rd, Dallas TX 75240-5090, United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Ryan LLC - Employee Retention Credit</td>
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<td>EA</td>
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<td>01/31/2024</td>
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</table>

**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

## DUPLICATE

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## Buyer

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<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Tax Exempt?

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - LEARN Invoices</td>
<td>0000021880</td>
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<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>01/31/2024</td>
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**Schedule Total**

|              | 20000.00 |

| 2 - 1 | Service Form Request - LEARN Invoices 2 | 0000021880 | 1.00 | EA  | 292862.00 | 292862.00 | 01/31/2024 |

**Schedule Total**

|              | 292862.00 |

**Total PO Amount**

| 312862.00 |

**Attention:** Sandra Hollar

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000021880
**LEARN**
**PO Box 16920**
**Lubbock TX 79490**
**United States**

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

<table>
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<th>Purchase Order</th>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Cooksey Consulting LOA FY24 | | | 1.00 | EA | 63000.00 | 63000.00 | 02/01/2024 |

**Schedule Total**

63000.00

**Total PO Amount**

63000.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Karissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

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<table>
<thead>
<tr>
<th>Attention:</th>
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<tbody>
<tr>
<td>Karissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
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</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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**Schedule Total**  
**Total PO Amount**  
109400.00
**Purchase Order**

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne  3000  
Australia

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
187400.00

**Total PO Amount**  
187400.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000049768 Oracle America Inc</th>
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</thead>
<tbody>
<tr>
<td>500 Oracle Parkway</td>
</tr>
<tr>
<td>Redwood Shores CA 94065</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>EA</td>
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<td>02/02/2024</td>
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Schedule Total 13990.34

Total PO Amount 13990.34
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UN System Business Service Center
Denton TX 76205
United States

**UN SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

**SUPPLIER:** 000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**SHIP TO:**
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**ATTENTION:** Leah Cook

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Panduit Corp</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.25</td>
<td>39.75</td>
<td>02/02/2024</td>
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**Schedule Total**

| 39.75 |

**Total PO Amount**

| 39.75 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ESSC DEMO - LABOR</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6400.00</td>
<td>6400.00</td>
<td>02/06/2024</td>
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**Schedule Total**  
6400.00

**Total PO Amount**  
6400.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000026616

Cloud Unity LLC

5080 Spectrum Dr Ste 1000E

Addison TX 75001-6444

United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1</td>
<td>Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
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**Schedule Total**

10000.00

| 2        | Cloud Unity Consulting Hours|        | 1.00     | EA  | 9000.00  | 9000.00      | 02/06/2024 |

**Schedule Total**

9000.00

**Total PO Amount**

109000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**DUPLICATE**

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<td>SY769-SY00000418</td>
<td>02-06-2024</td>
<td>Revision</td>
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**Payment Terms**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Phone/ Email:** 940/369-5500 Ashley Barraza@untsystem.edu

**Supplier:** 0000016325 Transition Consulting Inc 10 Coronado Ave Long Beach CA 90803-2619 United States

**Ship To:**

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**Attention:** Ryan Swanson

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
<td>1.00</td>
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<td>4500.00</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States  

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY23 DIR BALANCES DUE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4407.29</td>
<td>4407.29</td>
<td>02/07/2024</td>
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**Schedule Total**  
4407.29  

**Total PO Amount**  
4407.29  

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

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**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
## Purchase Order

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
Databank Holdings LTD
400 S Akard St Ste 100
dallas TX 75202-5326
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | DataBank Colocation Services | | 1.00 | EA | 120000.00 | 120000.00 | 02/08/2024

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**Schedule Total**
120000.00

**Total PO Amount**
120000.00
## Purchase Order

**Purchase Order**

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<td>SY769-SY00000423</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768

Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**

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**Attention:** Sandra Hollar

---

**Line-Sch**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Service Form Request</td>
<td>21048077</td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
<td>29099.76</td>
<td>02/09/2024</td>
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**Schedule Total**

29099.76

**Total PO Amount**

29099.76

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Authorized Signature
# Purchase Order

**Supplier:** 0000041323
TryHackMe Ltd
128 City Road
London EC1V 2NX
United Kingdom

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - TryHackMe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6249.60</td>
<td>6249.60</td>
<td>02/09/2024</td>
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**Schedule Total**

6249.60

**Total PO Amount**

6249.60

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Authorized Signature
**Purchase Order**

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States |
<table>
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<td>Ship To:</td>
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| Attention: | Jessica Rosas  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Crowe FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
<td>36000.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00
# Purchase Order

**Supplier:** 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Robert Half Search Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: | Robert Half International Inc |
| Ship To: | 
| Address: | 2613 Camino Ramon |
| City: San Ramon | State: CA | Code: 94583 |
| United States | 
| Bill To: | UNT System Business Service Center |
| Address: | Send Invoices to: |
| City: | invoices@untsystem.edu |
| State: | 1112 Dallas Dr., Ste. 4200 |
| Code: Denton TX 76205 | United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
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<td>1.00</td>
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<td>26250.00</td>
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**Schedule Total** | **26250.00** |

**Total PO Amount** | **26250.00** |
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
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<td>02/13/2024</td>
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**Purchase Order**

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
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<td>5250.00</td>
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000010398  
CAPTRUST Financial Advisors  
PO Box 896952  
4208 Six Forks Rd Ste 1700  
Charlotte NC 28289-6952  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CAPTRUST (10/1/23-12/31/23)</td>
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<td>21250.00</td>
<td>21250.00</td>
<td>02/13/2024</td>
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</table>

**Schedule Total**  
21250.00

**Total PO Amount**  
21250.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000798 Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Graybar Telecommunications &amp; Networking Equipment</td>
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<td>40000.00</td>
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00
**Authorized Signature**

### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Jagger Renewal - FY24</td>
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<td>EA</td>
<td>487730.87</td>
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<td>02/14/2024</td>
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**Schedule Total**
487730.87

**Total PO Amount**
487730.87
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>FY24 NAVEX</td>
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<td>24931.00</td>
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<td>02/15/2024</td>
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**Schedule Total**

24931.00

**Total PO Amount**

24931.00

Authorized Signature
Purchase Order

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tango 2023 ACA (1095C Forms &amp; Postage)</td>
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**Schedule Total**
15880.00

**Total PO Amount**
15880.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>DUPLICATE</th>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
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<td><strong>Supplier:</strong></td>
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<td>Sequel Data Systems Inc</td>
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<td>11824 Jollyville Rd 400</td>
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<td>Austin TX 78759-0000</td>
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<td>Service Request / Blanket Order-Sequel</td>
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| Schedule Total | 25503.96 |

| Total PO Amount | 25503.96 |